

# **COAL ONLINE DIRECT LIMITED**

**Company Registration Number:  
NI672790 (Northern Ireland)**

**Unaudited abridged accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 October 2022**

**End date: 31 May 2023**

# **COAL ONLINE DIRECT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2023**

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# COAL ONLINE DIRECT LIMITED

## Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>8 months to 31 May 2023</i>	<i>2022</i>
		£	£
<b>Current assets</b>			
Cash at bank and in hand:		100	100
<b>Total current assets:</b>		<u>100</u>	<u>100</u>
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
<b>Total net assets (liabilities):</b>		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
<b>Shareholders funds:</b>		<u>100</u>	<u>100</u>

The notes form part of these financial statements

# COAL ONLINE DIRECT LIMITED

## Balance sheet statements

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 February 2024  
and signed on behalf of the board by:**

Name: Damien McPartland  
Status: Director

The notes form part of these financial statements

# **COAL ONLINE DIRECT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2023**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# COAL ONLINE DIRECT LIMITED

## Notes to the Financial Statements for the Period Ended 31 May 2023

### 2. Employees

	<i>8 months to 31 May 2023</i>	<i>2022</i>
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.