

**House of Cool Limited Filleted
Accounts Cover**

House of Cool Limited

Company No. 04248564

Unaudited Accounts

31 July 2025

**House of Cool Limited Balance
Sheet Registrar
at 31 July 2025
Company No. 04248564**

	2025	2024
	£	£
Current assets	1,801	3,001
Creditors: Amounts falling due within one year	(86,609)	(86,609)
Net current liabilities	(84,808)	(83,608)
Total assets less current liabilities	(84,808)	(83,608)
Capital and reserves	(84,808)	(83,608)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

House of Cool Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 04248564

Its registered office is:

NB Capricorn

Cropredy Marina

Claydon Road

Cropredy

OX17 1JP

For the year ended 31 July 2025 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 April 2026 and signed on its behalf by:

C. Hewitt - Director

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.