COOL IT ART LIMITED

Company Registration Number:
08523621 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

COOL IT ART LIMITED

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for the Period Ended 31st May 2015

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COOL IT ART LIMITED

Company Information
for the Period Ended 31st May 2015

Director:	Miss Amanda Callis Mr Ian Somerville Miss Alice Achola-Omara
Registered office:	Flat 17 Wilmot House 5, George Mathers Road London SE11 4BQ
Company Registration Number:	08523621 (England and Wales)

COOL IT ART LIMITED

Balance sheet
As at 31st May 2015

	2015 £	2014 £
Called up share capital not paid:	**0**	0
Total fixed assets:	**0**	0
Total current assets:	**9,378**	3,325
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**0**	0
Net current assets (liabilities):	**9,378**	3,325
Total assets less current liabilities:	**9,378**	3,325
Creditors: amounts falling due after more than one year:	**0**	0
Provisions for liabilities:	**0**	0
Accruals and deferred income:	**7,765**	1,500
Total net assets (liabilities):	**1,613**	1,825
Capital and reserves:	**1,613**	1,825

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

none

Guarantees and other commitments

none

The notes form part of these financial statements

COOL IT ART LIMITED

Balance sheet
As at 31st May 2015
continued

For the year ending 31 May 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss Amanda Callis
Status: Director
Name: Mr Ian Somerville
Status: Director

The notes form part of these financial statements

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.