

Company Registration Number 11368247 (England and Wales)

COOLR WORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

COOLR WORK LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	
	£	£
Current assets	8,698	
Creditors: amounts falling due within one year	(4,672)	
Net current assets		4,026
Net assets		4,026
		<u> </u>
Capital and reserves		4,026
		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number
Employees	1
	<u> </u>

2 Parent Company

As of 6 March 2019 the shares of Coolr Work Ltd are held in Coolr Group Limited (a company incorporated in England and Wales under company number 11863455) which is recognised as the ultimate parent company.

COOLR WORK LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

COOLR WORK LTD is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor Hathaway House, Popes Drive, Finchley, London, N3 1QF.

For the period ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 December 2019

Mr A Clyne
Director

Company Registration Number 11368247

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.