

COLES HEATING & GAS LTD

Registered Number
11557708
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2022

COLES HEATING & GAS LTD

Company Information

for the year from 1 October 2021 to 30 September 2022

Directors

COLE, David

Registered Address

6 Corkdale Road

Liverpool

L9 2DT

Registered Number

11557708 (England and Wales)

COLES HEATING & GAS LTD

Balance Sheet as at 30 September 2022

	2022 £	2021 £
Assets		
Fixed Assets	6,400	7,500
Current Assets	25,427	17,640
	<u>31,827</u>	<u>25,140</u>
Capital, Reserves and Liabilities		
Capital and reserves	14,848	8,541
Provisions for liabilities	-	2,883
Creditors amounts falling due within one year	9,644	3,341
Creditors amounts falling due after one year	7,335	9,715
Accruals and deferred income	-	660
	<u>31,827</u>	<u>25,140</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 28 June 2023, and are signed on its behalf by:

COLE, David

Director

Registered Company No. 11557708

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.