

Registered Number 14641663

COLES CONSERVATION ARCHITECTS LIMITED

Micro-entity Accounts

31 March 2024

Micro-entity Balance Sheet as at 31 March 2024

	<i>Notes</i>	<i>2024</i>
		£
Fixed Assets		2,315
Current Assets		163,280
Net current assets (liabilities)		<u>163,280</u>
Total assets less current liabilities		<u>165,595</u>
Creditors: amounts falling due after more than one year		(61,016)
Total net assets (liabilities)		<u>104,579</u>
Capital and reserves		<u>104,579</u>

- For the year ending 31 March 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 5 April 2024

And signed on their behalf by:

A Coles, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2024**1 Employees***2024*

Average number of employees during the period

3

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