

COLEWISE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 23 MARCH 2024 TO 31 MARCH 2025

COLEWISE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

COLEWISE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 23 MARCH 2024 TO 31 MARCH 2025

Director	S Cole
Company Number	15586708 (England and Wales)
Registered Office	3 Blue Bell Farm Court Skipwith Selby North Yorkshire YO8 5SD England
Accountants	Woolley & Co - Accountants and Chartered Tax Advisors Crown House, York Road Shiptonthorpe York East Yorkshire YO43 3PF

COLEWISE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £
Current assets		
Cash at bank and in hand		66
Creditors: amounts falling due within one year	4	(240)
Net current liabilities		(174)
Net liabilities		(174)
Capital and reserves		
Called up share capital		100
Profit and loss account		(274)
Shareholders' funds		(174)

For the period ending 31 March 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 October 2025 and were signed on its behalf by

S Cole
Director

Company Registration No. 15586708

COLEWISE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 23 MARCH 2024 TO 31 MARCH 2025

1 Statutory information

Colewise Limited is a private company, limited by shares, registered in England and Wales, registration number 15586708. The registered office is 3 Blue Bell Farm Court, Skipwith, Selby, North Yorkshire, YO8 5SD, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2025

£

Accruals

240

5 Average number of employees

During the period the average number of employees was 1.

