

**COOLROE MANAGEMENT CONSULTING LIMITED**

**Company Registration Number:  
10744445 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2020**

**Period of accounts**

**Start date: 01 May 2019**

**End date: 30 April 2020**

**COOLROE MANAGEMENT CONSULTING LIMITED**

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## COOLROE MANAGEMENT CONSULTING LIMITED

### Company Information

for the Period Ended 30 April 2020

|                                     |  |
|-------------------------------------|--|
| <b>Registered office:</b>           | Coolroe House<br>Pasture Road<br>Letchworth Garden City<br>Herts<br>England<br>SG6 3LR |
| <b>Company Registration Number:</b> | 10744445 (England and Wales)   |

## COOLROE MANAGEMENT CONSULTING LIMITED

### Balance sheet

As at 30 April 2020

|  | <i>2020</i> | <i>2019</i> |
|--|-------------|-------------|
|  | £           | £           |
| Called up share capital not paid:                        | <b>100</b>  | 100         |
| Fixed Assets:  | <b>0</b>    | 0           |
| Current assets:  | <b>0</b>    | 0           |
| Prepayments and accrued income:                          | <b>0</b>    | 0           |
| Creditors: amounts falling due within one year:          | <b>(0)</b>  | (0)         |
| <b>Net current assets (liabilities):</b>                 | <b>0</b>    | 0           |
| Total assets less current liabilities:                   | <b>100</b>  | 100         |
| Creditors: amounts falling due after more than one year: | <b>(0)</b>  |             |
| Provision for liabilities:                               | <b>(0)</b>  |             |
| Accruals and deferred income:                            | <b>(0)</b>  |             |

## COOLROE MANAGEMENT CONSULTING LIMITED

### Balance sheet continued

For the year ending 30 April 2020 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.

**This report was approved by the board of directors on 10 August 2020**  
**And Signed On Behalf Of The Board By:** \_\_\_\_\_

Name: Mr H. Singh

Status: Director

The notes form part of these financial statements

**COOLROE MANAGEMENT CONSULTING LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

**1. Employee Information**

Average number of employees: 2

**COOLROE MANAGEMENT CONSULTING LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 30 April 2020**

**2. Off balance sheet disclosure**

No



