

Registered Number 08880930

COOLITURE LIMITED

Micro-entity Accounts

28 February 2020

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Registered Number 08880930

Micro-entity Balance Sheet as at 28 February 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed Assets		246	-
Current Assets		469	45
Creditors: amounts falling due within one year		(15,133)	(2,333)
Net current assets (liabilities)		<u>(14,664)</u>	<u>(2,288)</u>
Total assets less current liabilities		<u>(14,418)</u>	<u>(2,288)</u>
Accruals and deferred income		(1,080)	(1,080)
Total net assets (liabilities)		<u>(15,498)</u>	<u>(3,368)</u>
Capital and reserves		<u>(15,498)</u>	<u>(3,368)</u>

- For the year ending 28 February 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 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 3 February 2021

And signed on their behalf by:

Wyn Roberts, Director

COOLITURE LIMITED

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Notes to the Micro-entity Accounts for the period ended 28 February 2020

1 Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0