

Coleshill Glazing & Locks Ltd

Filleted Accounts

31 May 2021

Coleshill Glazing & Locks Ltd**Registered number: 08546674****Balance Sheet****as at 31 May 2021**

	2021	2020
	£	£
Fixed assets	3,312	1,940
Current assets	69,046	13,780
Creditors: amounts falling due within one year	<u>(50,164)</u>	<u>(28,099)</u>
Net current assets/(liabilities)	<u>18,882</u>	<u>(14,319)</u>
Total assets less current liabilities	<u>22,194</u>	<u>(12,379)</u>
Accruals and deferred income	<u>(810)</u>	<u>(900)</u>
Net assets/(liabilities)	<u>21,384</u>	<u>(13,279)</u>
Capital and reserves	<u>21,384</u>	<u>(13,279)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Guild Works, Gorsey Lane, Coleshill, Birmingham, West Midlands B46 1JU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Andrew Cornforth

Director

Approved by the board on 20 July 2021

Mr David Vincent

Director