

Company Registration Number 5036510 (England and Wales)

COOLROE PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

COOLROE PROPERTIES LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2017

| | 2017 | | 2016 | |
|--|----------|--------|----------|--------|
| | £ | £ | £ | £ |
| Fixed assets | | 2,982 | | 3,508 |
| Current assets | 33,803 | | 25,645 | |
| Creditors: amounts falling due within one year | (10,240) | | (16,936) | |
| Net current assets | | 23,563 | | 8,709 |
| Total assets less current liabilities | | 26,545 | | 12,217 |
| Net assets | | 26,545 | | 12,217 |
| Capital and reserves | | 26,545 | | 12,217 |

Coolroe Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Langley Hill, Kings Langley, Hertfordshire, WD4 9HQ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 November 2017

H Fitzgerald
Director

Company Registration Number 5036510

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.