

Company Registration Number 5036510 (England and Wales)

**COOLROE PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# COOLROE PROPERTIES LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,022		3,555
Current assets	12,324		21,185	
Creditors: amounts falling due within one year	(851)		(8,237)	
Net current assets		11,473		12,948
Total assets less current liabilities		14,495		16,503
Net assets		14,495		16,503
Capital and reserves		14,495		16,503

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

# **COOLROE PROPERTIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

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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.

For the year ended 28 February 2019 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 29 November 2019

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.