

COLE'S URFD SERVICES LIMITED

**Company Registration Number:
07690977 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

COLE'S URFD SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

COLE'S URFD SERVICES LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

Cross Lane House
Ings Lane
Bradley
Keighley
BD20 9DW

Company Registration Number:

07690977 (England and Wales)

COLE'S URFD SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	56,229	27,855
Cost of Materials	(246)	(524)
Staff Costs	(8,400)	(8,328)
Other charges	(16,720)	(8,237)
Tax on Profit	(5,863)	(2,045)
Profit or (Loss) for Period	25,000	8,721

COLE'S URFD SERVICES LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	1	1
Current assets:	51	0
Net current assets (liabilities):	51	0
Total assets less current liabilities:	52	1
Total net assets (liabilities):	52	1
Capital and reserves:	52	1

COLE'S URFD SERVICES LIMITED

Balance sheet continued

For the year ending 31 July 2019 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 29 April 2020

And Signed On Behalf Of The Board By:

Name: Andrew Cole

Status: Director

The notes form part of these financial statements

COLE'S URFD SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 1

COLE'S URFD SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.