

Coles Development Consulting Ltd.

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2024

Tax Solutions Scotland Limited
1 Lennox Road
Lennoxtown
Glasgow
G66 7IIN

Coles Development Consulting Ltd.

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Coles Development Consulting Ltd.

Company Information

Director	Dr Christopher Frederick Coles
Registered office	5 Brayford Square London E1 0SG
Accountants	Tax Solutions Scotland Limited 1 Lennox Road Lennoxtown Glasgow G66 7HN

Coles Development Consulting Ltd.

(Registration number: 07962110)
Balance Sheet as at 31 March 2024

	2024	2023
	£	£
Fixed assets	1,602	1,649
Current assets	34,646	43,214
Creditors: Amounts falling due within one year	(1,835)	(3,318)
Net current assets	32,811	39,896
Total assets less current liabilities	34,413	41,545
Creditors: Amounts falling due after more than one year	-	(4,205)
Accruals and deferred income	(850)	-
	<u>33,563</u>	<u>37,340</u>
Capital and reserves	<u>33,563</u>	<u>37,340</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

5 Brayford Square
London
E1 0SG
England

These financial statements were authorised for issue by the director on 18 April 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Coles Development Consulting Ltd.

(Registration number: 07962110)

Balance Sheet as at 31 March 2024

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 18 April 2024

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Dr Christopher Frederick Coles

Director

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.