

COMPANY REGISTRATION NUMBER: 12660632

Cooley Developments Limited

Filleted Unaudited Financial Statements

30 June 2023

Cooley Developments Limited

Statement of Financial Position

30 June 2023

	2023
	£
Current assets	173,128
Creditors: amounts falling due within one year	173,911

Net current liabilities	783
Total assets less current liabilities	(783)
Accruals and deferred income	300

	(1,083)

Capital and reserves	(1,083)

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year, directors of the company made advances to the company. The amount owed to the directors at the year end totalled £173,911. The advances are interest free and repayable on demand.

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 28 February 2024 , and are signed on behalf of the board by:

Mr Jordan Cooley

Director

Company registration number: 12660632

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, KT17 1SP, United Kingdom.

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.