

COLDHARBOUR LIGHTS LTD

Registered Number
13220464
(England and Wales)

Unaudited Financial Statements for the Period ended
28 February 2022

COLDHARBOUR LIGHTS LTD

Company Information

for the period from 23 February 2021 to 28 February 2022

Directors

DAVIES, Charlotte

Registered Address

115 Herne Hill Road

London

SE24 0AD

Registered Number

13220464 (England and Wales)

COLDHARBOUR LIGHTS LTD

Balance Sheet as at 28 February 2022

	2022 £
Fixed Assets	10,611
Current Assets	28,856
Prepayments and accrued income	828
Creditors amounts falling due within one year	(13,953)
Net current assets (liabilities)	15,731
Total assets less current liabilities	26,342
Provisions for liabilities	(5,413)
Net assets (liabilities)	20,929
Capital and reserves	20,929

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1.

The financial statements were approved and authorised for issue by the Director on 21 November 2022, and are signed on its behalf by:

DAVIES, Charlotte

Director

Registered Company No. 13220464

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.