

COULSON VENTURES LIMITED

Registered Number
13796996
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2023

COULSON VENTURES LIMITED

Company Information for the year from 1 January 2023 to 31 December 2023

Director COULSON, Martin Paul

Registered Address The Pavilion 9 Red Gables Court
Church Leigh
Stoke-On-Trent
ST10 4SH

Registered Number 13796996 (England and Wales)

COULSON VENTURES LIMITED

Balance Sheet as at 31 December 2023

	2023	2022
	£	£
Assets		
Fixed Assets	44,640	-
Current Assets	132,870	68,569
Prepayments and accrued income	2,319	-
	<u>179,829</u>	<u>68,569</u>
Capital, Reserves and Liabilities		
Capital and reserves	10,469	(10,863)
Provisions for liabilities	2,004	-
Creditors amounts falling due within one year	114,558	79,432
Creditors amounts falling due after one year	52,798	-
	<u>179,829</u>	<u>68,569</u>

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.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 9 April 2024, and are signed on its behalf by:

COULSON, Martin Paul

Director

Registered Company No. 13796996

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.