

**COLEBROOKE CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2022 TO 31 JULY 2023**

Colebrooke Construction Ltd
Balance Sheet
As At 31 July 2023

Registered number: 14207574

	31 July 2023
	£
Fixed assets	232
Current assets	30,456
Creditors: Amounts Falling Due Within One Year	(114,475)
NET CURRENT LIABILITIES	(84,019)
TOTAL ASSETS LESS CURRENT LIABILITIES	(83,787)
Accruals and deferred income	(1,920)
NET LIABILITIES	(85,707)
CAPITAL AND RESERVES	(85,707)

Notes

1. General Information

Colebrooke Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14207574 . The registered office is 22 Mount Terrace, London, E1 2BB.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1

For the period ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Dominic Harris

Director

25/03/2024

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.