

SERIOUSLY COOL LIMITED

**Company Registration Number:
05007144 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

SERIOUSLY COOL LIMITED

Contents of the Financial Statements for the Period Ended 31st July 2015

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SERIOUSLY COOL LIMITED

Company Information for the Period Ended 31st July 2015

Director:	C L Fraser
Registered office:	Solent House 32 Solent Close Lymington Hampshire SO41 3ST GB-ENG
Company Registration Number:	05007144 (England and Wales)

SERIOUSLY COOL LIMITED

Balance sheet As at 31st July 2015

	2015 £	2014 £
Total fixed assets:	4,467	4,522
Total current assets:	109,651	87,691
Creditors: amounts falling due within one year:	37,868	62,155
Net current assets (liabilities):	71,783	25,536
Total assets less current liabilities:	76,250	30,058
Creditors: amounts falling due after more than one year:	73,145	27,705
Total net assets (liabilities):	3,105	2,353
Capital and reserves:	3,105	2,353

Footnotes to the accounts

The notes form part of these financial statements

SERIOUSLY COOL LIMITED

Balance sheet As at 31st July 2015 continued

For the year ending 31 July 2015 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 10 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: C L Fraser
Status: Director

The notes form part of these financial statements

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.

