

Company registration number: 02907194

Coley Ltd

Trading as Hurleys

Unaudited filleted financial statements

31 March 2021

Coley Ltd

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Directors and other information

Directors

Mrs Ann Hurley
Mr Randall Hurley
Miss Louise Katherine Hurley
Mrs Emma Marie Linden

Secretary

Ann Hurley

Company number

02907194

Registered office

Unit 24
Cranborne Industrial Estate
Cranborne Road
Potters Bar, Herts
EN6 3JN

Business address

Unit 24
Cranborne Industrial Estate
Cranborne Road, Potters Bar
Herts
EN6 3JN

Accountants

Spiers & Company
72 Fielding Road
Chiswick
London
W4 1DB

Coley Ltd

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Coley Ltd**

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coley Ltd for the year ended 31 March 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Coley Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Coley Ltd and state those matters that we have agreed to state to the board of directors of Coley Ltd as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Coley Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Coley Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Coley Ltd. You consider that Coley Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Coley Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Spiers & Company

Chartered Accountants

72 Fielding Road

Chiswick

London

W4 1DB

22 October 2021

Coley Ltd**Statement of financial position****31 March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		222,644		235,714
		<hr/>		<hr/>
Current assets	183,953		88,111	
Prepayments and accrued income	-		18,950	
	<hr/>		<hr/>	
		183,953		107,061
Creditors: amounts falling due within one year		(44,207)		(69,535)
		<hr/>		<hr/>
Net current assets		139,746		37,526
		<hr/>		<hr/>
Total assets less current liabilities		362,390		273,240
Creditors: amounts falling due after more than one year		(50,000)		-
Provisions for liabilities		(41,094)		(43,269)
		<hr/>		<hr/>
Net assets		271,296		229,971
		<hr/>		<hr/>
Capital and reserves		271,296		229,971
		<hr/>		<hr/>

Coley Ltd

Year ended 31 March 2021

For the year ending 31 March 2021 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 accounts 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 accounts.

The 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 22 October 2021 , and are signed on behalf of the board by:

Miss Louise Katherine Hurley

Director

Company registration number: 02907194

The company is a private company limited by shares, registered in England and Wales.

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.