

Registered Number 09703281

COLDNOSE LIMITED

Micro-entity Accounts

30 November 2021

Micro-entity Balance Sheet as at 30 November 2021

	Notes	30/11/2021	31/07/2020
		£	£
Current Assets		-	10,689
Creditors: amounts falling due within one year		(26,798)	(31,389)
Net current assets (liabilities)		<u>(26,798)</u>	<u>(20,700)</u>
Total assets less current liabilities		<u>(26,798)</u>	<u>(20,700)</u>
Accruals and deferred income		-	(550)
Total net assets (liabilities)		<u>(26,798)</u>	<u>(21,250)</u>
Capital and reserves		<u>(26,798)</u>	<u>(21,250)</u>

- For the year ending 30 November 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 February 2022

And signed on their behalf by:

JOY LUNN, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2021**1 Employees**

	<i>30/11/2021</i>	<i>31/07/2020</i>
Average number of employees during the period	1	1

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