

**COF SOLUTIONS LTD Filleted
Accounts Cover**

COF SOLUTIONS LTD

Company No. 12676777

Information for Filing with The Registrar

30 June 2023

COF SOLUTIONS LTD Directors**Report Registrar**

The Director presents his report and the accounts for the year ended 30 June 2023.

Principal activities

The Company is dormant and has not traded during the year.

Director

The Director who served at any time during the year was as follows:

G. Mansfield

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

G. Mansfield

Director

29 February 2024

COF SOLUTIONS LTD Balance Sheet**Registrar****at 30 June 2023****Company No. 12676777**

	Notes	2023 £	2022 £
Current assets			
Debtors	4	100	100
		<u>100</u>	<u>100</u>
Net current assets		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Total equity		<u>100</u>	<u>100</u>

For the year ending 30 June 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 February 2024 and signed on its behalf by:

G. Mansfield

Director

29 February 2024

**COF SOLUTIONS LTD Notes to the
Accounts Registrar
for the year ended 30 June 2023**

1 General information

COF SOLUTIONS LTD is a private company limited by shares and incorporated in England and Wales.
Its registered number is: 12676777
Its registered office is:
473 Warrington Road
Culcheth
Warrington
Cheshire
WA3 5QU

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2 Accounting policies

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method, less impairment losses for bad and doubtful debts.

3 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

4 Debtors

	2023	2022
	£	£
Other debtors	100	100
	<u>100</u>	<u>100</u>

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.