

Report of the Director and Unaudited Financial Statements
for the period ended 31 August 2023
for
COLEMAN PTL LTD

COLEMAN PTL LTD
Statement of financial position
As at 31 August 2023

	£	2023 £
Current assets	1	
Creditors: amount falling due within one year	(479)	
Net current assets		(478)
Total assets less current liabilities		(478)
Net assets		(478)
Capital and reserves		(478)

1. For the period ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the companies act 2006.
3. 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.

Signed on behalf of the board of directors:

Paul James Coleman
Director

Date approved: 29 May 2024

COLEMAN PTL LTD
Notes to the accounts
For the period ended 31 August 2023

Statutory Information

COLEMAN PTL LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 14279043, registration address 8 Kent Close, Westoning, Bedfordshire, MK45 5LW, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Average number of employees

Average number of employees during the period was 0 .

3. Provisional Filing

These accounts are filed on a provisional basis and are subject to further updates and adjustments pending finalization and verification.