

Registered Number 12642783

COLEMAN TELEVISION LIMITED

Micro-entity Accounts

30 June 2024

Micro-entity Balance Sheet as at 30 June 2024

12642783

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		10	10
Fixed Assets		54,209	56,218
Current Assets		78,090	56,228
Prepayments and accrued income		95,806	58,654
Creditors: amounts falling due within one year		(3,404)	0
Net current assets (liabilities)		<u>170,492</u>	<u>114,882</u>
Total assets less current liabilities		<u>224,711</u>	<u>171,110</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(2,800)	0
Accruals and deferred income		(16,750)	-
Total net assets (liabilities)		<u>205,161</u>	<u>171,110</u>
Capital and reserves		<u>205,161</u>	<u>171,110</u>

- For the year ending 30 June 2024 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 27 January 2025

And signed on their behalf by:

Nicholas Mark Coleman, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2024

1 Employees

	2024	2023
Average number of employees during the period	8	6