

Sean P Coleman Limited

Filleted Accounts

31 July 2022

Sean P Coleman Limited**Registered number: SC601477****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	9,288	12,384
Current assets	17,264	13,031
Creditors: amounts falling due within one year	(2,695)	(5,363)
Net current assets	14,569	7,668
Total assets less current liabilities	23,857	20,052
Accruals and deferred income	-	(1,794)
Net assets	23,857	18,258
 Capital and reserves	 23,857	 18,258
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is The Steading, Cnoc Beag, Whitebridge, Inverness, United Kingdom, IV2 6UR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sean Patrick Coleman

Director

Approved by the board on 25 August 2022