

Sean P Coleman Limited

Filleted Accounts

31 January 2023

Sean P Coleman Limited**Registered number: SC601477****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Fixed assets	-	9,288
Current assets	10,701	17,264
Creditors: amounts falling due within one year	(10,601)	(2,695)
Net current assets	100	14,569
Total assets less current liabilities	100	23,857
Net assets	100	23,857
Capital and reserves	100	23,857
	Number	Number
Average number of employees	1	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 14 February 2023