

RESULTIME BY COLLIN PARIS (UK) LIMITED

**REPORT AND UNAUDITED
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
28TH FEBRUARY 2017**

REGISTERED NUMBER: 1947206

HW ASSOCIATES LTD
Chartered Accountants

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COMPANIES HOUSE

RESULTIME BY COLLIN PARIS (UK) LIMITED

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2017**

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**COMPANY INFORMATION
AT 28TH FEBRUARY 2017**

DIRECTORS

J G Shuba
K R Shuba

SECRETARY

K R Shuba

REGISTERED OFFICE

Beeston Grange
Beeston Green
Nr Sandy
Beds

ACCOUNTANTS

H W Associates Limited
Chartered Accountants
Portmill House
Portmill Lane
Hitchin
Herts
SG5 1DJ

RESULTIME BY COLLIN PARIS (UK) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 28TH FEBRUARY 2017**

The directors present their annual report with the unaudited financial statements of the company for the year ended 28th February 2017.

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

DIRECTORS

The directors in office in the year were as follows:

J G Shuba

K R Shuba

On behalf of the board:

.....
J G Shuba
Director

Date: 18th October 2017

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**BALANCE SHEET
AT 28TH FEBRUARY 2017**

	Notes	2017		2016	
		£	£	£	£
CURRENT ASSETS					
Debtors		120		120	
CREDITORS: amounts falling due within one year		<u>(137)</u>		<u>(137)</u>	
NET CURRENT LIABILITIES			<u>(17)</u>		<u>(17)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17)</u> <u>===</u>		<u>(17)</u> <u>===</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>(117)</u>		<u>(117)</u>
TOTAL SHAREHOLDERS' FUNDS			<u>(17)</u> <u>===</u>		<u>(17)</u> <u>===</u>

For the financial year ended 28th February 2017 the company was entitled to exemption from audit under section 480 Companies Act 2006 (as a dormant company) and no notice requiring an audit has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 18th October 2017 and signed on its behalf by:-


J G Shuba
Director

The notes on page 4 form part of these financial statements.

RESULTIME BY COLLIN PARIS (UK) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2017**

1. PROFIT AND LOSS ACCOUNT

The company had no transactions during the year and has made neither a profit nor a loss. No profit and loss account has therefore been prepared.

2. SHARE CAPITAL

	2017	2016
	£	£
Authorised:		
Equity interests		
Class A Ordinary shares of 10p each	30,000	30,000
Class B Ordinary shares of 10p each	<u>70,000</u>	<u>70,000</u>
	100,000	100,000
	=====	=====
 Allotted, called up and fully paid:		
Equity interests:		
1 Class A Ordinary share of 10p each	-	-
999 Class B Ordinary shares of 10p each	<u>100</u>	<u>100</u>
	100	100
	===	===