Registrar Please signin BLACK INK of return

RESULTIME BY COLLIN PARIS (UK) LIMITED (FORMERLY COLLIN (UK) LIMITED)

REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2014

REGISTERED NUMBER: 1947206

MONDAY

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11/08/2014 COMPANIES HOUSE #19

HW ASSOCIATES
Chartered Accountants

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2014

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COMPANY INFORMATION AT 28TH FEBRUARY 2014

DIRECTORS

J G Shuba C H Shuba – (Resigned 16th December 2013) K R Shuba

SECRETARY

K R Shuba

REGISTERED OFFICE

Beeston Grange Beeston Green Nr Sandy Beds

ACCOUNTANTS

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

RESULTIME BY COLLIN PARIS (UK) LIMITED (Formerly COLLIN (UK) LIMITED)

DIRECTORS' REPORT FOR THE YEAR ENDED 28TH FEBRUARY 2014

The directors present their annual report with the unaudited financial statements of the company for the year ended 28th February 2014.

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

C H Shuba – (Resigned 16th December 2013)

K R Shuba

On behalf of the board:

J G Shuba

Date: 7th August 2014

BALANCE SHEET AT 28TH FEBRUARY 2014

		2014		201	2013	
	Notes	£	£	£	£	
CURRENT ASSETS Debtors		120		120		
CREDITORS: amounts falling due within one year NET CURRENT LIABILITIES		(137)	<u>(17</u>)	(137)	<u>(17</u>)	
TOTAL ASSETS LESS CURRENT LIABILITIES			(17)		(17) ==	
CAPITAL AND RESERVES Called up share capital Profit and loss account	2		100 (<u>117</u>)		100 (<u>117</u>)	
TOTAL SHAREHOLDERS' FUNDS			(17)		(17) ===	

For the financial year ended 28th February 2014 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 7th August 2014 and signed on its behalf by:-

J G Shuba Director

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2014

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

	2014 £	2013 £
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>	70,000
	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
•	===	===