

Registered Number 02135758

COLLINGBOURNE JOINT PROJECTS LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		75,000	75,000
Current Assets		36	315
Creditors: amounts falling due within one year		(3,231)	(5,633)
Net current assets (liabilities)		<u>(3,195)</u>	<u>(5,318)</u>
Total assets less current liabilities		<u>71,805</u>	<u>69,682</u>
Total net assets (liabilities)		<u>71,805</u>	<u>69,682</u>
Capital and reserves			
Called up share capital	1	1,000	1,000
Revaluation reserve		5,520	5,520
Profit and loss account		65,285	63,162
Shareholders' funds		<u>71,805</u>	<u>69,682</u>

- For the year ending 31 July 2016 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 2 April 2017

And signed on their behalf by:

Mr C J Patrick, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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