

Collingbourne Joint Projects Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

Beaumont Accountancy Services
1st Floor
Enterprise House
202-206 Linthorpe Road
Middlesbrough
TS1 3QW

Collingbourne Joint Projects Limited

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Collingbourne Joint Projects Limited

Company Information

Directors	Mr Christopher Patrick Dr Max Patrick
Registered office	27 Hemingford Gardens Yarm Cleveland TS15 9ST
Accountants	Beaumont Accountancy Services 1st Floor Enterprise House 202-206 Linthorpe Road Middlesbrough TS1 3QW

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Collingbourne Joint Projects Limited
for the Year Ended 31 July 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Collingbourne Joint Projects Limited for the year ended 31 July 2023 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Collingbourne Joint Projects Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Collingbourne Joint Projects Limited. You consider that Collingbourne Joint Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Collingbourne Joint Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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8 January 2024

Collingbourne Joint Projects Limited

(Registration number: 02135758)

Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	75,000	75,000
Current assets	13,267	14,549
Prepayments and accrued income	175	140
Creditors: Amounts falling due within one year	-	(763)
Net current assets	13,442	13,926
Total assets less current liabilities	88,442	88,926
Accruals and deferred income	(330)	(330)
	88,112	88,596
Capital and reserves	88,112	88,596

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

27 Hemingford Gardens

Yarm

Cleveland

TS15 9ST

England

These financial statements were authorised for issue by the Board on 8 January 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Collingbourne Joint Projects Limited

(Registration number: 02135758)

Balance Sheet as at 31 July 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 8 January 2024 and signed on its behalf by:

.....
Mr Christopher Patrick
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.