

COMPANY REGISTRATION NUMBER: 02720140

Colquill Mansions Limited

Filleted Unaudited Financial Statements

31 March 2018

Colquill Mansions Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	495,525	499,489
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Current assets	71,206	70,434
Prepayments and accrued income	781	748
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	71,987	71,182
Creditors: amounts falling due within one year	(377,414)	(381,589)
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Net current liabilities	(305,427)	(310,407)
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Total assets less current liabilities	190,098	189,082
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Capital and reserves	190,098	189,082
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Notes to the financial statements

1. General information

The company is a private company limited by shares, registered in England and with registered office at Hurst House, High Street, Ripley, Surrey, GU23 6AY. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 March 2018 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 December 2018 , and are signed on behalf of the board by:

Mr M M Clarfelt

Director

Company registration number: 02720140

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.