

COLOUR CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

COLOUR CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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COLOUR CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Directors	R A Cawston D Cawston
Secretary	D Cawston
Company Number	05347868 (England and Wales)
Registered Office	2 Woodside Farnsfield Newark Notts NG22 8DH
Accountants	Coates Franklin Ltd Accountancy House Station Road Upper Broughton LE14 3BQ

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF COLOUR CONSULTANCY LTD FOR THE YEAR ENDED 31 MARCH 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Colour Consultancy Ltd for the year ended 31 March 2024 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of Colour Consultancy Ltd, as a body, in accordance with the terms of our engagement letter dated 10 February 2004. Our work has been undertaken solely to prepare for your approval the accounts of Colour Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of Colour Consultancy Ltd, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Colour Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Colour Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Colour Consultancy Ltd. You consider that Colour Consultancy Ltd 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 Colour Consultancy Ltd. 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.

Coates Franklin Ltd
Chartered Accountants

Accountancy House
Station Road
Upper Broughton
LE14 3BQ

23 April 2024

COLOUR CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	4,237	515
Current assets	28,384	28,308
Creditors: amounts falling due within one year	(32,284)	(38,190)
Net current liabilities	(3,900)	(9,882)
Total assets less current liabilities	337	(9,367)
Net assets/(net liabilities)	337	(9,367)
Capital and reserves	337	(9,367)

NOTES TO THE ACCOUNTS

1 Statutory information

Colour Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 05347868. The registered office is 2 Woodside, Farnsfield, Newark, Notts, NG22 8DH.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 31 March 2024 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 April 2024

R A Cawston
Director

Company Registration No. 05347868

