

**COLOSSEO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Colosseo Limited
Balance Sheet
As at 30 November 2020

Registered number: 08764243

	2020	2019
	£	£
Fixed assets	185,127	194,062
Current assets	17,577	22,522
Prepayments and accrued income	441	561
Creditors: Amounts Falling Due Within One Year	(167,638)	(183,375)
NET CURRENT LIABILITIES	(149,620)	(160,292)
TOTAL ASSETS LESS CURRENT LIABILITIES	35,507	33,770
Accruals and deferred income	(559)	(637)
NET ASSETS	34,948	33,133
CAPITAL AND RESERVES	34,948	33,133

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Sales, marketing and distribution	11	13
	11	13

2. General Information

Colosseo Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08764243 . The registered office is 10 Ravendale Street North, Scunthorpe, North Lincolnshire, DN15 6NJ.

Colosseo Limited
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Calogero Catalano

Director

11/02/2021

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.