

**COLUMBUS CAMPERVANS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**COLUMBUS CAMPERVANS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Statement of financial position</u>	<u>3</u>

**COLUMBUS CAMPERVANS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	23,719
Current assets	-	7,524
Creditors: amounts falling due within one year	(14,736)	(38,521)
<b>Net current liabilities</b>	<b>(14,736)</b>	<b>(30,997)</b>
<b>Total assets less current liabilities</b>	<b>(14,736)</b>	<b>(7,278)</b>
Accruals and deferred income	(1,130)	(590)
<b>Net liabilities</b>	<b>(15,866)</b>	<b>(7,868)</b>
<b>Capital and reserves</b>	<b>(15,866)</b>	<b>(7,868)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

**2 The company is in the process of being wound up**

For the year ending 31 December 2019 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 director acknowledges his 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 10 April 2020

J A PAGE  
Director

Company Registration No. 09963352

