

**COLUMNACO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Columnaco Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11316126

	2021	2020
	£	£
Current assets	83,915	88,322
Creditors: Amounts Falling Due Within One Year	(27,680)	(60,240)
	<hr/>	<hr/>
NET CURRENT ASSETS	56,235	28,082
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	56,235	28,082
	<hr/>	<hr/>
Accruals and deferred income	(1,020)	(1,140)
	<hr/>	<hr/>
NET ASSETS	55,215	26,942
	<hr/>	<hr/>
CAPITAL AND RESERVES	55,215	26,942
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Columnaco Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11316126 . The registered office is Taxassist Accountants 3, Boldmere Road, Sutton Coldfield, West Midlands, B73 5UY.

For the year ending 31 March 2021 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 James Longmore

Director

28/10/2021

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.