

**COLLKIRST LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 6 JUNE 2018 TO 30 JUNE 2019**

Nasa Consulting Ltd

Tower House  
Fairfax Street  
Bristol  
BS1 3BN

**Collkirst Ltd**  
**Balance Sheet**  
**As at 30 June 2019**

---

**Registered number:** 11399907

	<b>30 June 2019</b>
	<b>£</b>
Current assets	11,484
Creditors: Amounts Falling Due Within One Year	(11,482 )
	<hr/>
<b>NET CURRENT ASSETS</b>	<b>2</b>
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2</b>
	<hr/>
<b>NET ASSETS</b>	<b>2</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>2</b>
	<hr/> <hr/>

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**2. General Information**

Collkirst Ltd is a private company, limited by shares, incorporated in , registered number 11399907. The registered office is Carburrow Cottage, Warleggan , Bodmin, Cornwall, PL30 4HF.

For the period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

**Mr Collin Wood**

**06/02/2020**

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.