

Colban Int. Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Colban Int. Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Colban Int. Limited

Company Information

Director S. M. Collins

Company secretary S. H. Collins

Registered office Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Accountants Robert Whowell & Partners
Chartered Accountants
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Loughborough
Leicestershire
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Colban Int. Limited

(Registration number: 07158933)

Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	100	150
Current assets	105,689	86,950
Prepayments and accrued income	1,000	1,000
Creditors: Amounts falling due within one year	(71,755)	(48,347)
Net current assets	34,934	39,603
Total assets less current liabilities	35,034	39,753
Accruals and deferred income	(2,000)	(2,000)
	33,034	37,753
Capital and reserves	33,034	37,753

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

The principal place of business is:

57 Lunsford Road
Leicester
LE5 0HW

These financial statements were authorised for issue by the director on 28 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Colban Int. Limited

(Registration number: 07158933)

Balance Sheet as at 30 April 2019

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 May 2019

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S. M. Collins
Director

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S. H. Collins
Company secretary

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.