

Registered number  
07387170

Colin O'Dell Limited

Accounts

31 October 2020

Alan S Kindred

Chartered Accountants



**Colin O'Dell Limited**  
**Balance Sheet**  
**as at 31 October 2020**

	2020		2019
	£	£	£
Fixed assets	37,961		33,774
Current assets	21,272	9,496	
Creditors: amounts falling due within one year	<u>(11,173)</u>	<u>(7,179)</u>	
Net current assets	10,099		2,317
Total assets less current liabilities	48,060		36,091
Accruals and deferred income	<u>(100)</u>		-
<b>Net assets</b>	<u>47,960</u>		<u>36,091</u>
 <b>Capital and reserves</b>	 <u>47,960</u>		 <u>36,091</u>

**Notes to the Accounts**

**Employees**

The average number of employees during the year was 1 (2019 - 1).

The company is a private company limited by shares and incorporated in England. Its registered office is 24 Nuttings Road, Cambridge, CB1 3HU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

*C O'Dell*

Mr C O'Dell  
 Director

Approved by the board on 10 December 2020

Registered number: 07387170