

Registered number
07387170

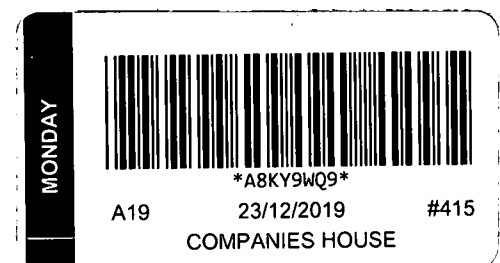
Colin O'Dell Limited

Accounts

31 October 2019

Alan S Kindred

Chartered Accountants



Colin O'Dell Limited
Balance Sheet
as at 31 October 2019

	£	2019 £	£	2018 £
Fixed assets		33,774		14,587
Current assets	9,496		32,960	
Creditors: amounts falling due within one year	(7,179)		(32,266)	
Net current assets		2,317		694
Total assets less current liabilities		36,091		15,281
Net assets		36,091		15,281
 Capital and reserves		 36,091		 15,281

Notes to the accounts

Employees

The average number of employees during the year was one (2018 - one).

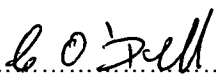
The company is a private company limited by shares and incorporated in England. Its registered office is 24 Nuttings Road, Cambridge, CB1 3HU.

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 member has 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.



 Mr C O'Dell
 Director

Approved by the board on 19 December 2019

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