

COLLEY CONSULTING LIMITED

**Company Registration Number:
03886621 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019
(Dormant)**

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

COLLEY CONSULTING LIMITED

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COLLEY CONSULTING LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

20
Church Street
Wellesbourne
Warwick
Warwickshire
CV35 9LS

Company Registration Number:

03886621 (England and Wales)

COLLEY CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

COLLEY CONSULTING LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	2	2
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>2</u>	<u>2</u>
Total assets less current liabilities:	2	2
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	<u>2</u>	<u>2</u>
Capital and reserves:	<u>2</u>	<u>2</u>

COLLEY CONSULTING LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 January 2020

And Signed On Behalf Of The Board By:

Name: Richard Colley

Status: Director

The notes form part of these financial statements

COLLEY CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

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