

# **COLLINGWOOD DECAUNTETON LTD**

**Company Registration Number:  
NI036938 (Northern Ireland)**

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

**Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **COLLINGWOOD DECAUNTETON LTD**

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# **COLLINGWOOD DECAUNTETON LTD**

## **Company Information**

**for the Period Ended 30 June 2019**

<b>Director:</b>	John Condon
<b>Registered office:</b>	The Mill House Annex (Ground Floor) 12 Gleno Village Larne Co Antrim BT40 3LG
<b>Company Registration Number:</b>	NI036938 (Northern Ireland)

# **COLLINGWOOD DECAUNTETON LTD**

## **Directors' Report Period Ended 30 June 2019**

The directors present their report with the financial statements of the company for the period ended 30 June 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019**  
John Condon

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 11 June 2020**

**And Signed On Behalf Of The Board By:**

Name: John Condon

Status: Director

# **COLLINGWOOD DECAUNTETON LTD**

## **Profit and Loss Account**

**for the Period Ended 30 June 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.

# COLLINGWOOD DECAUNTETON LTD

## Balance sheet

As at 30 June 2019

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

# **COLLINGWOOD DECAUNTETON LTD**

## **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 June 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 11 June 2020**

**And Signed On Behalf Of The Board By:**

Name: John Condon

Status: Director

The notes form part of these financial statements

# **COLLINGWOOD DECAUNTETON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Employee Information**

Average number of employees: 0



# **COLLINGWOOD DECAUNTETON LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Off balance sheet disclosure**

No

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.