

**Company registration number: 06535141**  
**Colspar Asbestos Services Limited**  
**Trading as Colspar Asbestos Services Limited**  
**Unaudited filleted financial statements**  
**31 July 2019**

## **Colspar Asbestos Services Limited**

### **Contents**

Directors and other information

Statement of financial position

**Colspar Asbestos Services Limited****Directors and other information**

<b>Director</b>	Mr Colin Manterfield
<b>Secretary</b>	Mrs Trudi Manterfield
<b>Company number</b>	06535141
<b>Registered office</b>	Unit 3, Raleigh Court Ayr Street Nottingham NG7 4GA
<b>Business address</b>	Unit 3, Raleigh Court Ayr Street Nottingham Nottinghamshire NG7 4GA

**Bankers**

HSBC Bank plc  
26 Clumber Street  
Nottingham  
Nottinghamshire  
NG1 3GA

**Colspar Asbestos Services Limited**  
**Statement of financial position**  
**31 July 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Current assets	973	4,826
Creditors: amounts falling due within one year	( 22,931)	( 25,287)
	<u>          </u>	<u>          </u>
<b>Net current liabilities</b>	( 21,958)	( 20,461)
	<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>	( 21,958)	( 20,461)
Accruals and deferred income	( 175)	( 491)
	<u>          </u>	<u>          </u>
<b>Net liabilities</b>	( 22,133)	( 20,952)
	<u>          </u>	<u>          </u>
<b>Capital and reserves</b>	( 22,133)	( 20,952)
	<u>          </u>	<u>          </u>

**Colspar Asbestos Services Limited**

**Year ended 31 July 2019**

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2020 , and are signed on behalf of the board by:

**Mr Colin Manterfield**

Director

Company registration number: 06535141

The company is a private company limited by shares, registered in England and Wales.

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.