

Colshaw Hall Majorca Ltd

Company Registration Number. 10399004 (England And Wales)

Unaudited Financial Statements

Year Ended 28 February 2021

# COLSHAW HALL MAJORCA LTD

## BALANCE SHEET

*AS AT 28 FEBRUARY 2021*

	2021		2020
	£	£	£
Fixed assets		539,735	539,735
Creditors: amounts falling due within one year	(539,635)		(539,635)
Net current liabilities		(539,635)	(539,635)
Total assets less current liabilities		100	100
Net assets		100	100
Capital and reserves		100	100

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	5	5

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Colshaw Hall Majorca Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Colshaw Hall, Stocks Lane, Over Peover, Knutsford, Cheshire, WA16 8TW.

For the financial year ended 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

## **COLSHAW HALL MAJORCA LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2021***

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The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 October 2021 and are signed on its behalf by:

Mr D J Irlam

**Director**

**Company Registration Number 10399004**

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.