

**COLLINS PROPERTY LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Collins Property Ltd**  
**Balance Sheet**  
**As at 31 January 2023**

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**Registered number:** 10576472

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	566,412	566,412
Current assets	32,675	10,602
Prepayments and accrued income	1,150	991
Creditors: Amounts Falling Due Within One Year	(434,107 )	(445,898 )
<b>NET CURRENT LIABILITIES</b>	<b>(400,282 )</b>	<b>(434,305 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>166,130</b>	<b>132,107</b>
Creditors: Amounts Falling After More Than One Year	(90,281 )	(96,549 )
Accruals and deferred income	(1,029 )	(1,035 )
<b>NET ASSETS</b>	<b>74,820</b>	<b>34,523</b>
<b>CAPITAL AND RESERVES</b>	<b>74,820</b>	<b>34,523</b>

**Notes**

**1. General Information**

Collins Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10576472 . The registered office is Soloman House, Belgrave Court, Fulwood, Preston, PR2 9PL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**Collins Property Ltd**  
**Balance Sheet (continued)**  
**As at 31 January 2023**

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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Andrew Collins

Director

**16/10/2023**

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.