

**COLOURTECH BODYWORK LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2023**

**COLOURTECH BODYWORK LIMITED**  
**Balance Sheet**  
**As At 31 August 2023**

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**Registered number:** 09184622

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	380	1,051
Current assets	22,581	21,283
Creditors: Amounts Falling Due Within One Year	(3,800 )	(3,700 )
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<b>NET CURRENT ASSETS</b>	18,781	17,583
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	19,161	18,634
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<b>NET ASSETS</b>	19,161	18,634
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<b>CAPITAL AND RESERVES</b>	19,161	18,634
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Notes

**1. General Information**

COLOURTECH BODYWORK LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09184622 . The registered office is 15 SWALLOWDALE DRIVE, LEICESTER, LEICESTERSHIRE, LE4 1EA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 PARESH VADGAMA

Director

08/10/2023

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.