

**PAUL COLBOURNE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Paul Colbourne Limited
Balance Sheet
As at 31 March 2017

Registered number: 04048639

	2017	2016
	£	£
Fixed assets	10,530	15,971
Current assets	130,045	136,386
Prepayments and accrued income	1,457	-
Creditors: Amounts Falling Due Within One Year	(46,526)	(53,167)
NET CURRENT ASSETS	84,976	83,219
TOTAL ASSETS LESS CURRENT LIABILITIES	95,506	99,190
Accruals and deferred income	(1,150)	(3,001)
NET ASSETS	94,356	96,189
CAPITAL AND RESERVES	94,356	96,189

Notes

1. General Information

Paul Colbourne Limited Registered number 04048639 is a limited by shares company incorporated in England & Wales. The Registered Office is 38 Spindle Road, Malvern, Worcestershire, WR14 2WB.

For the year ending 31 March 2017 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Colbourne

11th August 2017

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.