REGISTERED NUMBER: 07769430 (England and Wales)

Financial Statements

for the Year Ended 30 September 2017

for

Colindale Construction Ltd

Colindale Construction Ltd (by shares) (Registered number: 07769430)

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Colindale Construction Ltd (by shares)

Company Information
for the year ended 30 September 2017

DIRECTOR:	Mr S Dabasia
REGISTERED OFFICE:	Maple House 382 Kenton Road Kenton Harrow Middlesex HA3 9DP
REGISTERED NUMBER:	07769430 (England and Wales)
ACCOUNTANTS:	KBMD Limited Chartered Certified Accountants Maple House 382 Kenton Road Harrow Middlesex HA3 9DP

Colindale Construction Ltd (by shares) (Registered number: 07769430)

Balance Sheet
30 September 2017

	2017	2016
	£	£
FIXED ASSETS	**2,202**	2,936
CURRENT ASSETS	**21,282**	25,370
CREDITORS		
Amounts falling due within one year	**(14,835)**	(13,846)
NET CURRENT ASSETS	**6,447**	11,524
TOTAL ASSETS LESS CURRENT LIABILITIES	**8,649**	14,460
CAPITAL AND RESERVES	**8,649**	14,460

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 March 2018 and were signed by:

Mr S Dabasia - Director

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.