Coletel Ltd

Company No. 08648921

Unaudited Accounts

31 August 2015

Coletel Ltd DIRECTORS REPORT
REGISTRAR
The Director presents his report and accounts for the year ended 31 August 2015.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

J. Aitchison
Political and charitable donations

During the year the company made charitable donations totalling: £ 10.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Aitchison
Director
03 May 2017

Coletel Ltd BALANCE SHEET
REGISTRAR
at 31 August 2015

Company No. 08648921	**2015**	**2014**
	£	**£**
Current assets	52,684	1,342
Creditors: Amounts falling due within one year	(52,184)	(17,442)
Net current assets/(liabilities)	500	(16,100)
Total assets less current liabilities	500	(16,100)
Accruals and deferred income	1	-
	501	(16,100)
Capital and reserves	501	(16,100)

NOTES TO THE ACCOUNTS

1 **Directors' benefits: advances and credit**
Included within Current assets are the following loans to directors:

Director	**Description**	**At 1 September 2014**	**Advanced**	**Repaid**	**At 31 August 2015**
		£	**£**	**£**	**£**
J. Aitchison	Director's loan accounts	-	39,976	-	39,976
		-	39,976	-	39,976

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 August 2015 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 03 May 2017

And signed on its behalf by:

J. Aitchison
Director
03 May 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.