

COLOMBA CAM LIMITED

**Company Registration Number:
08961821 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

COLOMBA CAM LIMITED

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COLOMBA CAM LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

7
Ullswater Road
Handforth
Wilmslow
Cheshire
SK9 3NG

Company Registration Number:

08961821 (England and Wales)

COLOMBA CAM LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	113,569	93,105
Cost of Materials	(21,366)	(21,902)
Staff Costs	(12,197)	(11,857)
Depreciation and Writeoffs	(22,300)	(15,774)
Tax on Profit	(5,127)	(7,662)
Profit or (Loss) for Period	52,579	35,910

COLOMBA CAM LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	2	2
FixedAssets:	136,195	106,538
Current assets:	40,831	27,098
Creditors: amounts falling due within one year:	(103,885)	(65,274)
Net current assets (liabilities):	(63,054)	(38,176)
Total assets less current liabilities:	73,143	68,364
Creditors: amounts falling due after more than one year:	(18,327)	(14,662)
Total net assets (liabilities):	54,816	53,702
Capital and reserves:	54,816	53,702

COLOMBA CAM LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Alex Simon Dove

Status: Director

The notes form part of these financial statements

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.