COLOMBA CAM LIMITED

Company limited by guarantee

Company Registration Number:
08961821 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

COLOMBA CAM LIMITED

Company limited by guarantee

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COLOMBA CAM LIMITED

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Company Information

for the Period Ended 31 March 2018

Registered office:	7 Ullswater Road Handforth Wilmslow Cheshire SK9 3NG
Company Registration Number:	08961821 (England and Wales)

COLOMBA CAM LIMITED

Company limited by guarantee

Balance sheet

As at 31 March 2018

	2018 £	*2017* £
FixedAssets:	**152,147**	136,195
Current assets:	**70,924**	40,831
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(143,633)**	(103,885)
Net current assets (liabilities):	**(72,709)**	(63,054)
Total assets less current liabilities:	**79,438**	73,141
Creditors: amounts falling due after more than one year:	**(1,983)**	(18,327)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**77,455**	54,814
Reserves:	**77,455**	54,814

COLOMBA CAM LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2018 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 28 December 2018
And Signed On Behalf Of The Board By:

Name: Alex 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.