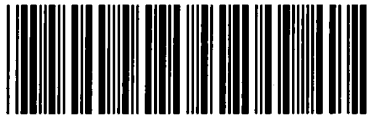


Company Registration No. 08993721 (England and Wales)

COLOMBO GIN COMPANY LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017

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COLOMBO GIN COMPANY LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

Directors

**D J De Silva Wijeyeratne
S A De Silva Wijeyeratne**

Company number

08993721

Registered office

**6th Floor
25 Farringdon Street
London
EC4A 4AB**

COLOMBO GIN COMPANY LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2017

The directors present their report and the financial statements for the year ended 31 March 2017.

Principal activities

The company has not traded during the year and the directors do not expect the company to trade in the forthcoming year.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

D J De Silva Wijeyeratne
S A De Silva Wijeyeratne

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

By order of the Board


D J De Silva Wijeyeratne
Director

Date:

COLOMBO GIN COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 MARCH 2017

	Notes	2017 £	£	2016 £	£
Current assets					
Debtors	3	2		2	
Total assets less current liabilities			2		2
			<u>2</u>		<u>2</u>
Net assets			2		2
			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	4		2		2
			<u>2</u>		<u>2</u>
Total equity			2		2
			<u>2</u>		<u>2</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 3 to 4 were approved by the board of directors and authorised for issue on and are signed on its behalf by:

D J De Silva Wijeyeratne
Director

Company number 08993721

COLOMBO GIN COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

1 Accounting policies

Company information

Colombo Gin Company Limited ("the Company") is a private company limited by shares incorporated in England and Wales.

The registered office address of the Company is 6th Floor, 25 Farringdon Street, London EC4A 4AB.

The accounts are prepared in pounds sterling.

Accounting convention

These financial statements have been prepared in accordance with FRS 102 section 1A "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006, including the provisions of the Small Companies (Accounts and Reports) Regulations 2008, and under the historical cost convention.

First time adoption of FRS102

These financial statements are the first financial statements the Company has prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS 102) as applied to smaller entities by the adoption of Section 1A of FRS 102. The financial statements of the Company for the year ended 31 March 2016 were prepared in accordance with previous UK GAAP.

In accordance with section 35 of FRS 102, Colombo Gin Company Limited has elected to retain its existing accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 (1 April 2015), until such time as it is not dormant.

Accordingly there are no transitional adjustments arising for the company on transition to FRS 102 that impact the company's previously reported financial performance or position.

2 Income statement

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Income statement is presented in these financial statements.

3 Debtors	2017 £	2016 £
Called up share capital not paid	2	2

4 Called up share capital	2017 £	2016 £
Allotted and called up 2 Ordinary shares of £1 each	2	2

COLOMBO GIN COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

5 Control

There is no ultimate controlling party.