COLLINGHAM AUTOS LIMITED

Company Registration Number:
09240421 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

COLLINGHAM AUTOS LIMITED

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for the Period Ended 30 September 2017

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COLLINGHAM AUTOS LIMITED

Balance sheet

As at 30 September 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	3	**2,050**	2,734
Total fixed assets:		**2,050**	2,734
Current assets			
Stocks:		**6,500**	5,000
Debtors:		**400**	1,000
Cash at bank and in hand:		**3,133**	499
Total current assets:		**10,033**	6,499
Creditors: amounts falling due within one year:		**(5,802)**	(5,994)
Net current assets (liabilities):		**4,231**	505
Total assets less current liabilities:		**6,281**	3,239
Creditors: amounts falling due after more than one year:		**(306)**	(2,706)
Total net assets (liabilities):		**5,975**	533
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**5,875**	433
Shareholders funds:		**5,975**	533

The notes form part of these financial statements

COLLINGHAM AUTOS LIMITED

Balance sheet statements

For the year ending 30 September 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 21 June 2018
and signed on behalf of the board by:

Name: Mr Amanat Ali
Status: Director

The notes form part of these financial statements

COLLINGHAM AUTOS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Equipment - 25% reducing balance

2. Employees

	2017	*2016*
Average number of employees during the period	4	3

COLLINGHAM AUTOS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
At 01 October 2016	4,645
At 30 September 2017	**4,645**
Depreciation	
At 01 October 2016	1,911
Charge for year	684
At 30 September 2017	**2,595**
Net book value	
At 30 September 2017	**2,050**
At 30 September 2016	**2,734**

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Notes to the Financial Statements

for the Period Ended 30 September 2017

4. Related party transactions

The company was under the control of Mr Amanat Ali throughout the year. Mr Amanat Ali is the director and majority shareholder.No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.The director's current account was in credit by £305.74 as at 30 September 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.