

Company Registration Number 09347708 (England and Wales)

COLOMEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

COLOMEDIA LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		56,810		61,054
Current assets	269,483		165,789	
Creditors: amounts falling due within one year	(26,199)		(10,903)	
Net current assets		243,284		154,886
Total assets less current liabilities		300,094		215,940
Accruals and deferred income		(13,740)		(11,615)
Net assets		286,354		204,325
Capital and reserves		286,354		204,325

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

Colomedia Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Ballards Lane, London, N3 1XW.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

COLOMEDIA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

The financial statements were approved by the board of directors and authorised for issue on 14 June 2022 and are signed on its behalf by:

E Godfrey
Director

Company Registration Number 09347708

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.