

COLOMEDIA LIMITED
Unaudited Financial Statements
For the financial year ended 31 December 2023
Pages for filing with the registrar

COLOMEDIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 December 2023

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COLOMEDIA LIMITED
COMPANY INFORMATION
For the financial year ended 31 December 2023

DIRECTORS

James Delaney
Elliott Godfrey

REGISTERED OFFICE

35 Ballards Lane
London
N3 1XW
United Kingdom

COMPANY NUMBER

09347708 (England and Wales)

ACCOUNTANTS

Berg Kaprow Lewis LLP
35 Ballards Lane
London
N3 1XW

COLOMEDIA LIMITED
STATEMENT OF FINANCIAL POSITION
As at 31 December 2023

	2023	2022
	£	£
Fixed assets	51,588	54,330
Current assets	461,324	335,598
Creditors: amounts falling due within one year	(27,989)	(17,493)
Net current assets	433,335	318,105
Total assets less current liabilities	484,923	372,435
Accruals and deferred income	(48,974)	(18,285)
Net assets	435,949	354,150
Capital and reserves	435,949	354,150

For the financial year ending 31 December 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Colomedia Limited (registered number: 09347708) were approved and authorised for issue by the Board of Directors and were signed on its behalf by:

Elliott Godfrey
Director

15 July 2024

COLOMEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 December 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 09347708). The address of its registered office is 35 Ballards Lane, London, N3 1XW, United Kingdom.

2. Employees

	2023	2022
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	2	2

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.