Registered Number 09733607

COLMER FABS LIMITED

Micro-entity Accounts

31 August 2019

COLMER FABS LIMITED **Registered Number 09733607**

Micro-entity Balance Sheet as at 31 August 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		1,629	2,172
Current Assets		293	1,160
Creditors: amounts falling due within one year		(1,648)	(3,061)
Net current assets (liabilities)		(1,355)	(1,901)
Total assets less current liabilities		274	271
Total net assets (liabilities)		274	271
Capital and reserves		274	271

- For the year ending 31 August 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2020

And signed on their behalf by:
Paul Colmer, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2019

1 Employees

	2019	*2018*
Average number of employees during the period	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.