Company Registration No. 15768708 (England and Wales)

COLUMNA PROTECTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2026

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COLUMNA PROTECTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2026

Director	MAJHU, Sushil Kumar
Company Number	15768708 (England and Wales)
Registered Office	64 Yardley Green Road Bordesley Green Birmingham West Midlands B9 5QE England

COLUMNA PROTECTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2026

		2026		2025
		£		£
Fixed assets		23,921		26,578
Current assets	6,080		4,467	
Creditors: amounts falling due within one year	(2,845)		(7,253)	
Net current assets/(liabilities)		3,235		(2,786)
Total assets less current liabilities		27,156		23,792
Creditors: amounts falling due after more than one year		(37,521)		(35,130)
Net liabilities		(10,365)		(11,338)
Capital and reserves		(10,365)		(11,338)

NOTES TO THE ACCOUNTS

1 Statutory information

Columna Protection Ltd is a private company, limited by shares, registered in England and Wales, registration number 15768708. The registered office is 64, Yardley Green Road, Bordesley Green, Birmingham, West Midlands, B9 5QE, England.

2 Average number of employees

During the year the average number of employees was 1 (2025: 1).

For the year ending 30 June 2026 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2026

MAJHU, Sushil Kumar
Director

Company Registration No. 15768708

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.