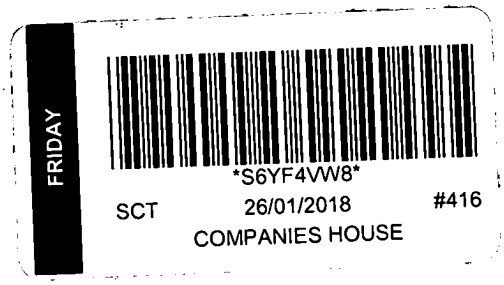
COMPANY REGISTRATION NUMBER: SC476331

Colcar Ltd

Filleted Unaudited Financial Statements

30 April 2017



WILLIAMSON & DUNN
Chartered Accountants
3 West Craibstone Street
Bon Accord Square
Aberdeen
AB11 6YW

Colcar Ltd

Financial Statements

Year ended 30 April 2017

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Colcar Ltd

Statement of Financial Position

30 April 2017

	2017		2016
	£	£	£
Current assets		**38,437**	31,503
Creditors: amounts falling due within one year		**29,698**	30,582
Net current assets		**8,739**	921
Total assets less current liabilities		**8,739**	921
Capital and reserves		**8,739**	921

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the interest free loan to the director of £5,000 was repaid in full.

2. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2016: 1).

Statement of Financial Position *(continued)*

30 April 2017

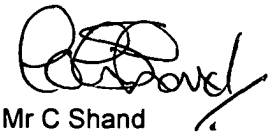
For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2018, and are signed on behalf of the board by:



Mr C Shand
Director

Company registration number: SC476331

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 29 Albert Terrace, Aberdeen, AB10 1XY.