

Company Registration Number 00666771 (England and Wales)

COLIN COURT (STREATHAM) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

COLIN COURT (STREATHAM) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	374,182	339,156
Current assets	290,711	167,378
Prepayments and accrued income	9,263	6,624
Creditors: amounts falling due within one year	(76,562)	(37,109)
Net current assets	223,412	136,893
Total assets less current liabilities	597,594	476,049
Net assets	597,594	476,049
Capital and reserves	597,594	476,049

Colin Court (Streatham) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Emperor's Gate, 114a Cromwell Road, Kensington, London, SW7 4AG.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 Act 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.

The financial statements were approved by the board of directors and authorised for issue on 24 July 2018 and are signed on its behalf by:

Mr E J Van Dooren
Director

Mr R Kapila
Director

Company Registration Number 00666771

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.