

Company Registration Number 01216847 (England and Wales)

COLORCO (WALLPAPER & PAINTS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

COLORCO (WALLPAPER & PAINTS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		11,840		10,360
Current assets	55,881		69,227	
Prepayments and accrued income	2,700		2,500	
Creditors: amounts falling due within one year	(39,587)		(45,111)	
Net current assets		18,994		26,616
Total assets less current liabilities		30,834		36,976
Net assets		30,834		36,976
Capital and reserves		30,834		36,976

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

At the reporting end date the company had outstanding commitments for the future minimum lease payments under non-cancellable operating leases of £162,000 (2018: £189,000).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	3

COLORCO (WALLPAPER & PAINTS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Colorco (Wallpaper & Paints) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 52 Perrymount Road, Haywards Heath, Surrey, RH16 3DT.

For the year ended 30 June 2019 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 Companies Act 2006 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 27 September 2019 and are signed on its behalf by:

Mr Alan Thorna
Director

Company Registration Number 01216847

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.