

Company Registration Number 01216847 (England and Wales)

COLORCO (WALLPAPER & PAINTS) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

COLORCO (WALLPAPER & PAINTS) LIMITED

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,360		12,187
Current assets	69,227		69,082	
Prepayments and accrued income	2,500		5,774	
Creditors: amounts falling due within one year	(45,111)		(56,673)	
Net current assets		26,616		18,183
Total assets less current liabilities		36,976		30,370
Net assets		36,976		30,370
Capital and reserves		36,976		30,370

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

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.

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 30 June 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 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.

COLORCO (WALLPAPER & PAINTS) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

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 31 October 2018 and are signed on its behalf by:

Mr Alan Thoma

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.