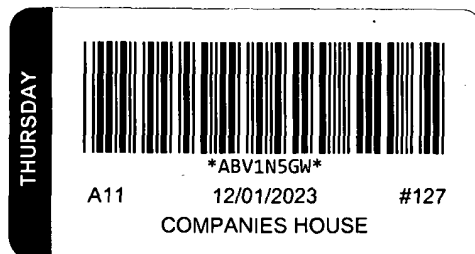


Company Registration No. 00476263 (England and Wales)

COLCHESTER TILLAGE LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022



COLCHESTER TILLAGE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

The directors present their annual report with the unaudited accounts of the company for the year ended 31 December 2022. The company is dormant and has not traded during the year.

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

C E Doe
A E Doe

In preparing this report, the directors have taken advantage of the small companies exemptions provided by Companies Act 2006, section 415A.

Signed on behalf of the board of directors by



C E Doe
Director

Approved by the board: 09/01/2023

COLCHESTER TILLAGE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

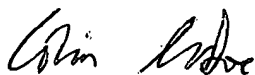
	2022 £	2021 £
<u>Current assets</u>		
Debtors		
Amount due from group company	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
<u>Capital and reserves</u>		
Called up share capital		
Allotted and fully paid 100 Ordinary shares of £1	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Signed on behalf of the board of directors by



C E Doe
Director

Approved by the board: 09/01/2023

Company Registration No. 00476263

COLCHESTER TILLAGE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

Company information

Colchester Tillage Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ulting, Maldon, Essex, CM9 6QH.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006.

The financial statements have been prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

2 Ultimate parent company

The immediate parent company of Colchester Tillage Limited is Colchester Tractors Limited, a company incorporated in England and Wales, which owns 100% of the issued share capital of the company. Colchester Tractors Limited is itself a wholly owned subsidiary of Doe Holdings Limited, a company incorporated in England and Wales, being the ultimate parent company.