

COMPANY REGISTRATION NUMBER: 00524994

**Colnbrook Instrument Development Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 December 2022**

# **Colnbrook Instrument Development Limited**

## **Financial Statements**

**Year ended 31 December 2022**

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# Colnbrook Instrument Development Limited

## Statement of Financial Position

31 December 2022

	Note	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	–	25
<b>Creditors: amounts falling due within one year</b>	5	–	( 25)
<b>Capital and reserves</b>			
Called up share capital	6	22,742	22,742
Capital redemption reserve		8,072	8,072
Profit and loss account		( 30,814)	( 30,814)
		.....	.....
<b>Shareholders funds</b>		–	–
		.....	.....

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 25 September 2023 , and are signed on behalf of the board by:

Mrs Angali Mann

Director

Company registration number: 00524994

# Colnbrook Instrument Development Limited

## Notes to the Financial Statements

### Year ended 31 December 2022

#### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Maple Grove Business Centre, Lawrence Road, Hounslow, England, TW4 6DR. The company did not trade during the year.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### 3. Accounting policies

##### Basis of preparation

As the company has ceased trading and is not a going concern as defined by FRS 102, these financial statements have been prepared on a basis other than a going concern basis as required by the standard. Assets and liabilities have been included at their amounts receivable and payable at the year end. Otherwise the disclosure requirements of FRS 102 have been applied. The financial statements are prepared in UK sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest UK pound.

#### 4. Debtors

	2022	2021
	£	£
Other debtors	—	25
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#### 5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	—	25
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#### 6. Called up share capital

##### Issued, called up and fully paid

	2022		2021	
	No.	£	No.	£
Ordinary shares of £ 1 each	22,742	22,742	22,742	22,742
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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.