# **COLOUR CONSULTANT SERVICE LIMITED (Reg No 845723)**

#### **BALANCE SHEET**

### **AS AT 31 DECEMBER 2022**

2022 and 2021 £s

## **CURRENT ASSETS**

C Brewer & Sons Limited current account

12,000

## **SOURCES OF FINANCE**

Share capital - ordinary shares of £1 each:

Authorised £13,000

Issued and fully paid

13,000

Reserves

(1,000)

12,000

- a) For the year ending 31 December 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 17 May 2023 and signed on its behalf by:

**M A BREWER** 

**DIRECTOR** 

N A BREWER

DIRECTOR

THURSDAY

A03

07/09/2023 COMPANIES HOUSE

#174