Company registration number: 02597136

Colmac Consultants Limited

Unaudited filleted financial statements

31 December 2016

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Colmac Consultants Limited

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Colmac Consultants Limited

Directors and other information

Director	Mr C McKeown
Secretary	C A M McKeown
Company number	02597136
Registered office	314 Linthorpe Road MIDDLESBROUGH TS1 3QX
Business address	Hondsdraf 8 4844 HD Terheiden HOLLAND
Accountant	Frank Brown & Walford 314 Linthorpe Road Middlesbrough TS1 3QX
Bankers	National Westminster Bank Plc 262 Union Street ABERDEEN AB10 1TP

Colmac Consultants Limited

Statement of financial position
31 December 2016

	2016	2015
	£	£
Fixed assets	229	270
Current assets	138,358	163,232
Creditors: amounts falling due within one year	(53,015)	(60,757)
Net current assets	85,343	102,475
Total assets less current liabilities	85,572	102,745
Accruals and deferred income	(1,680)	(4,446)
Net assets	83,892	98,299
Capital and reserves	83,892	98,299

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges histheir responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2017, and are signed on behalf of the board by:

Mr C McKeown
Director

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The company is a private company limited by shares, registered in England & Wales.