

Company registration number: 02597136

Colmac Consultants Limited

Unaudited filleted financial statements

31 December 2017

Colmac Consultants Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

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	Hondsdrif 8 4844 HD Terheiden HOLLAND
Accountants	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 2017

	2017	2016
	£	£
Fixed assets	195	229
	<hr/>	<hr/>
Current assets	123,462	138,358
Creditors: amounts falling due within one year	(53,050)	(53,015)
	<hr/>	<hr/>
Net current assets	70,412	85,343
	<hr/>	<hr/>
Total assets less current liabilities	70,607	85,572
Accruals and deferred income	(2,850)	(1,680)
	<hr/>	<hr/>
Net assets	67,757	83,892
	<hr/>	<hr/>
Capital and reserves	67,757	83,892
	<hr/>	<hr/>
Notes to the financial statements		

Colmac Consultants Limited

Year ended 31 December 2017

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2016: Nil).

For the year ending 31 December 2017 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2018 , and are signed on behalf of the board by:

Mr C McKeown

Director

Company registration number: 02597136

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

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.