

COLTON CONSULTANCY LIMITED

**Company Registration Number:
02620299 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

COLTON CONSULTANCY LIMITED

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COLTON CONSULTANCY LIMITED

Company Information

for the Period Ended 30 June 2023

Director:	S Hirani
Registered office:	9 Lancaster Road London N11 2TB
Company Registration Number:	02620299 (England and Wales)

COLTON CONSULTANCY LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		2,100	1,625
Cash at bank and in hand:		11,396	12,270
Total current assets:		13,496	13,895
Creditors: amounts falling due within one year:		(12,890)	(11,370)
Net current assets (liabilities):		606	2,525
Total assets less current liabilities:		606	2,525
Total net assets (liabilities):		606	2,525

The notes form part of these financial statements

COLTON CONSULTANCY LIMITED

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		506	2,425
Shareholders funds:		606	2,525

For the year ending 30 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 March 2024

And Signed On Behalf Of The Board By:

Name: S Hirani

Status: Director

The notes form part of these financial statements

COLTON CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COLTON CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

COLTON CONSULTANCY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

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.