

Registered Number 03560308

COLUMBUS TELECOM SOLUTIONS LIMITED

Micro-entity Accounts

27 May 2020

Micro-entity Balance Sheet as at 27 May 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		6,667	8,334
Current Assets		278,750	408,959
Creditors: amounts falling due within one year		(209,541)	(376,410)
Net current assets (liabilities)		<u>69,209</u>	<u>32,549</u>
Total assets less current liabilities		<u>75,876</u>	<u>40,883</u>
Creditors: amounts falling due after more than one year		(1,585)	(1,585)
Total net assets (liabilities)		<u>74,291</u>	<u>39,298</u>
Capital and reserves		<u>74,291</u>	<u>39,298</u>

- For the year ending 27 May 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2022

And signed on their behalf by:

A Abbas, Director

Notes to the Micro-entity Accounts for the period ended 27 May 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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