

Registered Number:03678296

England and Wales

Colly Brook Computing

Report of the Directors and Unaudited Accounts

For the year ended 31 December 2015

Colly Brook Computing

Contents Page
For the year ended 31 December 2015

Balance Sheet

1

Balance Sheet
As at 31 December 2015

	2015		2014	
	£	£	£	£
Fixed assets		-		41
Current assets	35,467		48,396	
Creditors: amounts falling due within one year	(2,009)		(2,182)	
Net current assets		33,458		46,214
Total assets less current liabilities		33,458		46,255
Accruals and deferred income		(450)		(450)
Net assets		33,008		45,805
Capital and reserves		33,008		45,805

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

GW Harrison Director

Date approved by the board: 09 August 2016

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