

**COLLINGWOOD INVESTMENTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Kara Accountants Limited  
Chartered Institute of Management Accountants  
The Square  
Fawley  
Southampton  
Hampshire  
SO45 1DD

**Collingwood Investments Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 03706322

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	873	1,164
Current assets	673,373	693,743
Creditors: Amounts Falling Due Within One Year	(477,284 )	(459,799 )
<b>NET CURRENT ASSETS</b>	<b>196,089</b>	<b>233,944</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>196,962</b>	<b>235,108</b>
Creditors: Amounts Falling After More Than One Year	(167,001 )	(171,860 )
Accruals and deferred income	(2,880 )	(17,300 )
<b>NET ASSETS</b>	<b>27,081</b>	<b>45,948</b>
<b>CAPITAL AND RESERVES</b>	<b>27,081</b>	<b>45,948</b>

**Notes**

**1. General Information**

Collingwood Investments Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03706322 . The registered office is Brundene Exbury Road, Blackfield, Southampton, SO45 1XE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

**Collingwood Investments Limited**  
**Balance Sheet (continued)**  
**As At 31 March 2023**

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For the year ending 31 March 2023 the company was entitled to exemption from audit 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.

These 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.

On behalf of the board

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Mr Michael Hayward

Director

28th December 2023

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.