

# Color Quest Limited

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**Unaudited micro entity accounts**

**(Dormant)**

**Year ended 31 December 2017**



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**Company registration number 3902862**

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# Dormant balance sheet

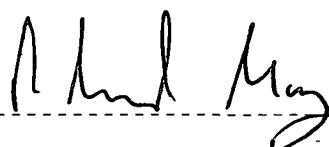
1

	Note	At 31 December 2017 £	At 31 December 2016 £
<b>Current assets</b>			
Cash at bank and in hand		18	18
		<u>18</u>	<u>18</u>
<b>Creditors</b>			
Amounts falling due within one year		<u>-</u>	<u>-</u>
<b>Net current assets</b>		18	18
<b>Net assets</b>		<u>18</u>	<u>18</u>
<b>Capital and reserves</b>			
Called up share capital	3	97	97
Profit and loss account		(79)	(79)
<b>Equity shareholders' funds</b>		<u>18</u>	<u>18</u>

- (a) For the year ended 31 December 2017 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of the accounts.
- (d) These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The notes on page 2 form part of these financial statements.

These accounts were approved by the Board of Directors and signed on its behalf by:

  
R E May  
Director

Date: 24<sup>th</sup> September 2018

**Color Quest Limited**

**At 31 December 2017**

# Notes to the accounts

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Tower Unit A5  
Fairacres Retail Park  
Marcham Road  
Abingdon OX14 1TP

The accounts are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

The company is dormant and is not trading.

## 2 Principal accounting policies

### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards in the United Kingdom.

## 3 Called up share capital

	At 31 December 2017 £	At 31 December 2016 £
<b>Ordinary shares of £1 each</b>		
Authorised	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid	<u>97</u>	<u>97</u>