

# **COLIN INTERNATIONAL LIMITED**

**Company Registration Number:  
04041275 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2016**

## **Period of accounts**

**Start date: 01 January 2016**

**End date: 31 December 2016**

# **COLIN INTERNATIONAL LIMITED**

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# **COLIN INTERNATIONAL LIMITED**

## **Company Information**

**for the Period Ended 31 December 2016**

<b>Director:</b>	Kokos Skoullos
<b>Secretary:</b>	Margaretta Corporate Secretaries Ltd
<b>Registered office:</b>	Suite 29 58 Acacia Road London NW8 6AG
<b>Company Registration Number:</b>	04041275 (England and Wales)

# COLIN INTERNATIONAL LIMITED

## Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Stocks:		0	0
Cash at bank and in hand:		2	33,926
<b>Total current assets:</b>		<u>2</u>	<u>33,926</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>( 38,147 )</u>	<u>( 50,000 )</u>
<b>Net current assets (liabilities):</b>		<u>( 38,145 )</u>	<u>( 16,074 )</u>
Total assets less current liabilities:		<b>( 38,145 )</b>	<b>( 16,074 )</b>
Creditors: amounts falling due after more than one year:		( 0 )	( 22,071 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u><b>( 38,145 )</b></u>	<u><b>( 38,145 )</b></u>

The notes form part of these financial statements

# COLIN INTERNATIONAL LIMITED

## Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Revaluation reserve:		0	0
Profit and loss account:		( 38,147 )	( 38,147 )
<b>Shareholders funds:</b>		<u>( 38,145 )</u>	<u>( 38,145 )</u>

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.

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 19 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Kokos Skoullos

Status: Director

The notes form part of these financial statements

# **COLIN INTERNATIONAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2016**

### **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

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.