

**Registered Number 04995660**

**COLOCON LIMITED**

**Micro-entity Accounts**

**31 December 2016**

## Micro-entity Balance Sheet as at 31 December 2016

|                                                       | <i>Notes</i> | <i>2016</i>   | <i>2015</i>     |
|-------------------------------------------------------|--------------|---------------|-----------------|
|                                                       |              | £             | £               |
| <b>Fixed Assets</b>                                   |              | 80,000        | 80,000          |
| <b>Current Assets</b>                                 |              | 1,037         | 1,260           |
| <b>Creditors: amounts falling due within one year</b> | 1            | (1,109)       | (27,065)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(72)</u>   | <u>(25,805)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>79,928</u> | <u>54,195</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>79,928</u> | <u>54,195</u>   |
| <b>Capital and reserves</b>                           |              | <u>79,928</u> | <u>54,195</u>   |

- For the year ending 31 December 2016 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 4 September 2017

And signed on their behalf by:

**v collins, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2016****1 Creditors**

|               | <i>2016</i> | <i>2015</i> |
|---------------|-------------|-------------|
|               | <i>£</i>    | <i>£</i>    |
| Secured Debts | 1,109       | 27,065      |

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