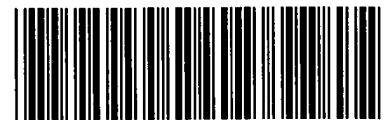


**COMPANY REGISTRATION NUMBER: 04995660**

**Colocon Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 December 2019**

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COMPANIES HOUSE

# **Colocon Limited**

## **Financial Statements**

**Year ended 31 December 2019**

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Statement of financial position and the notes to the financial statements

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# Colocon Limited

## Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	<b>80,000</b>	80,000
Current assets	<b>1,037</b>	1,037
Creditors: amounts falling due within one year	<b>1,109</b>	1,109
<b>Net current liabilities</b>	<b>(72)</b>	(72)
<b>Total assets less current liabilities</b>	<b>79,928</b>	79,928
Capital and reserves	<b>79,928</b>	79,928

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

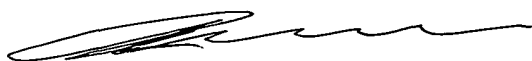
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19/12/2020, and are signed on behalf of the board by:

Mr V Collins  
Director



Company registration number: 04995660

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 7 Bride Manor, St Brides Manor, Llantwit Fardre, Pontypridd, CF38 2LR.