

COMPANY REGISTRATION NUMBER: 04995660

Colocon Limited

Filleted Unaudited Financial Statements

For the year ended

31 December 2023

Colocon Limited
Financial Statements
Year ended 31 December 2023

Contents	Page
Statement of financial position and the notes to the financial statements	1

Colocon Limited
Statement of Financial Position
31 December 2023

	2023	2022
	£	£
Fixed assets	80,000	80,000
Current assets	1,037	1,037
Creditors: amounts falling due within one year	1,109	1,109
Net current liabilities	(72)	(72)
Total assets less current liabilities	79,928	79,928
Capital and reserves	79,928	79,928

For the year ending 31 December 2023 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 23 April 2024 , 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.

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.