

Registered number: 05122004

Colgar Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Rutherfords (Aylesbury) Limited
Chartered Accountants
3 Carrera House
Merlin Centre Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

Colgar Ltd

Registered Number: 05122004

BALANCE SHEET AT 30/06/2019

	2019	2018
	£	£
Fixed assets	373,264	390,664
Current assets	40,049	53,344
Prepayments and accrued income	478	586
Creditors: amounts falling due within one year	<u>(2,958)</u>	<u>(3,056)</u>
Net Current Assets	37,569	50,874
Total assets less current liabilities	410,833	441,538
Accruals and deferred income	2,550	2,500
Net Assets	<u>408,283</u>	<u>439,038</u>
Capital and reserves	<u>408,283</u>	<u>439,038</u>

Directors' benefits: advances, credits and guarantees

During the year the company made advances totalling £1,071 to a director of the company, the full amount was subsequently repaid after the year end.

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in England and Wales, registered number 05122004. Registered office 17 Westminster Drive, Aylesbury, Bucks, HP21 7LS, England

For the year ending 30/06/2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31/03/2020 and signed on their behalf
by**

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C J Rogan
Director

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.