

Registered Number 05122004

COLGAR LTD

Micro-entity Accounts

30 June 2018

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		390,664	409,288
Current Assets		53,344	43,938
Prepayments and accrued income		586	901
Creditors: amounts falling due within one year		(3,056)	(1,992)
Net current assets (liabilities)		<u>50,874</u>	<u>42,847</u>
Total assets less current liabilities		<u>441,538</u>	<u>452,135</u>
Accruals and deferred income		(2,500)	(2,400)
Total net assets (liabilities)		<u>439,038</u>	<u>449,735</u>
Capital and reserves		<u>439,038</u>	<u>449,735</u>

- For the year ending 30 June 2018 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 1 April 2019

And signed on their behalf by:

C J Rogan, Director

Footnotes:

- **Advances and credits**
During the year the company made advances totalling £772 to a director of the company, the full amount was subsequently repaid after the year end.

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.