

Registered number: 05122004

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**Colgar Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2020**

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**Prepared By:**

Johnsons  
Chartered Accountants  
3 Carrera House  
Merlin Centre Gatehouse Close  
Aylesbury  
Buckinghamshire  
HP19 8DP

Registered Number: 05122004

**BALANCE SHEET AT 30/06/2020**

	2020	2019
	£	£
Fixed assets	355,988	373,264
Current assets	6,698	40,049
Prepayments and accrued income	365	478
<b>Creditors: amounts falling due within one year</b>	<b>(4,280)</b>	<b>(2,958)</b>
<b>Net Current Assets</b>	<b>2,783</b>	<b>37,569</b>
<b>Total assets less current liabilities</b>	<b>358,771</b>	<b>410,833</b>
<b>Accruals and deferred income</b>	<b>2,600</b>	<b>2,550</b>
<b>Net Assets</b>	<b>356,171</b>	<b>408,283</b>
<b>Capital and reserves</b>	<b>356,171</b>	<b>408,283</b>

**Directors' benefits: advances, credits and guarantees**

During the year the company made advances totalling £542 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 30/06/2020 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 20/09/2021 and signed on their behalf  
by**

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C J Rogan

Director

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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.