

COLBORNE (HGG) 2012 LIMITED

Company Registration No. 08043672

Balance Sheet as at 31 December 2022

	2022 £	2021 £
CURRENT LIABILITIES		
Amounts owed by group undertakings	(2,955,797)	(2,955,797)
NET LIABILITIES	<u>(2,955,797)</u>	<u>(2,955,797)</u>
CAPITAL AND RESERVES		
Called-up share capital	1	1
Profit and loss account	(2,955,798)	(2,955,798)
SHAREHOLDER'S EQUITY	<u>(2,955,797)</u>	<u>(2,955,797)</u>

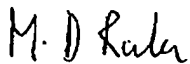
For the year ending 31 December 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities.

- The members have not required the Company to obtain an audit of its accounts 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 periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 26 September 2023 and signed on their behalf by:



M D Raban
Director

