

COLLARROY CONSULTING LTD

**Company Registration Number:
08100842 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

COLLARROY CONSULTING LTD

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for the Period Ended 05 April 2022

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COLLARROY CONSULTING LTD

Company Information

for the Period Ended 05 April 2022

Director:	M Childs
Secretary:	J Childs
Registered office:	3 Sycamore Court Ingham Lincoln LN1 2YR
Company Registration Number:	08100842 (England and Wales)

COLLARROY CONSULTING LTD

Directors' Report Period Ended 05 April 2022

The directors present their report with the financial statements of the company for the period ended 05 April 2022

Principal Activities

Engineering and Manufacturing Consultancy

Directors

The directors shown below have held office during the whole of the period from 06 April 2021 to 05 April 2022

M Childs

Secretary

J Childs

This report was approved by the board of directors on 16 December 2022

And Signed On Behalf Of The Board By:

Name: M Childs

Status: Director

COLLARROY CONSULTING LTD

Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	77,371	67,070
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(15,507)	(7,968)
Staff Costs	(9,480)	(9,480)
Depreciation and Writeoffs	(203)	(118)
Other charges	(990)	(1,800)
Tax on Profit	(9,803)	(9,086)
Profit or (Loss) for Period	41,388	38,618

COLLARROY CONSULTING LTD

Balance sheet

As at 05 April 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,313	1,417
Current assets:	10,062	9,094
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,803)	(9,086)
Net current assets (liabilities):	<u>259</u>	<u>8</u>
Total assets less current liabilities:	2,572	1,425
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,572</u>	<u>1,425</u>
Capital and reserves:	<u>2,572</u>	<u>1,425</u>

COLLARROY CONSULTING LTD

Balance sheet continued

For the year ending 5 April 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 December 2022

And Signed On Behalf Of The Board By:

Name: M Childs

Status: Director

The notes form part of these financial statements

COLLARROY CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

1. Employee Information

Average number of employees: 1

COLLARROY CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

2. Off balance sheet disclosure

No

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.