

**COLSON COMPANY (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

COLSON COMPANY (UK) LIMITED
UNAUDITED ACCOUNTS
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COLSON COMPANY (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	SZOSTAK, Adrian
Company Number	09348136 (England and Wales)
Registered Office	23-27 KING STREET LUTON LU1 2DW
Accountants	TAXLOUNGE LTD 23-27 KING STREET LUTON BEDFORDSHIRE LU1 2DW

COLSON COMPANY (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		141
Creditors: amounts falling due within one year	±	(548)
Net current liabilities		(407)
Net liabilities		(407)
Capital and reserves		
Called up share capital		1
Profit and loss account		(408)
Shareholders' funds		(407)

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 August 2017.

SZOSTAK, Adrian
Director

Company Registration No. 09348136

COLSON COMPANY (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1 Statutory information

COLSON COMPANY (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09348136. The registered office and principal place of business is 23-27 KING STREET, LUTON, LU1 2DW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2016

£

Other creditors

548

5 Average number of employees

During the year the average number of employees was 0.

