Company Registration Number: 09529039 (England and Wales)

# COLIBRI TRADING LIMITED YEAR ENDED 30 APRIL 2019 DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS



29/01/2020 COMPANIES HOUSE

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# Year ended 30 April 2019

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# Year ended 30 April 2019

# **Directors' Report**

#### **Directors**

The directors who served throughout the period and to the date of this report unless otherwise stated are noted below:

A W Robinson

S Murugason

#### **Small Company Provisions**

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed by order of the directors on 27th January 2020.

A W Robinson

Alu Abrian

Director

# COLIBRI TRADING LIMITED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENEDED 30 April 2019

	2019 £	2018 £
Turnover	7,917	12,484
Cost of Raw materials and consumables	(5,393)	(7,339)
Other Charges	<u>(2,771)</u>	<u>(6,056)</u>
Profit/(Loss)	<u>(247)</u>	<u>(911)</u>

## **BALANCE SHEET - 30 April 2019**

	2019	2018
	£	£
Current Assets	8,701	9,087
Creditors: amounts falling due within one year	(21,469)	(21,608)
Net Assets	(12,768)	(12,521)
Capital and reserves	(12,768)	(12,521)

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' 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 records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors and signed on behalf of the board.

A W Robinson

27th January 2020

Alu Robisian

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