

# Collins And Lane Builders Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 2 May 2017 to 31 May 2018

# Collins And Lane Builders Ltd

(Registration number: 10749037)

## Balance Sheet as at 31 May 2018

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	2018 £
Fixed assets	<u>60,000</u>
Current assets	57,655
Creditors: Amounts falling due within one year	<u>(114,835)</u>
Net current liabilities	<u>(57,180)</u>
Total assets less current liabilities	2,820
Creditors: Amounts falling due after more than one year	(11,625)
Accruals and deferred income	<u>(750)</u>
	<u>(9,555)</u>
Capital and reserves	<u><u>(9,555)</u></u>

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**(Registration number: 10749037)**

**Balance Sheet as at 31 May 2018**

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## **Notes to the Financial Statements for the Period from 2 May 2017 to 31 May 2018**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

45 Crisp Road

Henley-On-Thames

RG9 2EN

England

These financial statements were authorised for issue by the Board on 1 March 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2.

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These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 May 2018 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 period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 1 March 2019 and signed on its behalf by:

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Mr SL Lane  
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.