

Colour Wheel North Surrey Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

AGHS Accounting & Taxation Services Limited
Chartered Accountants
14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

Colour Wheel North Surrey Ltd

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Colour Wheel North Surrey Ltd

Company Information

Director	A Durrant-Stowe
Company secretary	A Durrant-Stowe
Registered office	14 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ
Accountants	AGHS Accounting & Taxation Services Limited Chartered Accountants 14 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ

Colour Wheel North Surrey Ltd
(Registration number: 11085656)
Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	3,000	6,222
Current assets	2,122	5,478
Creditors: Amounts falling due within one year	(18,710)	(22,295)
Net current liabilities	(16,588)	(16,817)
Total assets less current liabilities	(13,588)	(10,595)
Accruals and deferred income	(792)	(1,484)
	(14,380)	(12,079)
Capital and reserves	(14,380)	(12,079)

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:

14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

These financial statements were authorised for issue by the director on 2 August 2022.

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 the director) during the year, was 1 (2020 - 1).

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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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.

Approved and authorised by the director on 2 August 2022

A Durrant-Stowe
Company secretary and director

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.