

COLLETT AGRICULTURAL ENGINEERING LTD

Registered Number
11346843
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

COLLETT AGRICULTURAL ENGINEERING LTD

Company Information for the year from 1 June 2021 to 31 May 2022

Directors

COLLETT, Daniel Edward

Registered Address

Unit 1 The Sidings

Victoria Avenue Industrial Estate

Swanage

BH19 1AU

Place of Business**Registered Number**

11346843 (England and Wales)

COLLETT AGRICULTURAL ENGINEERING LTD

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Assets		
Fixed Assets	23,532	6,478
Current Assets	27,172	60,330
	<u>50,704</u>	<u>66,808</u>
Capital, Reserves and Liabilities		
Capital and reserves	(8,060)	(14)
Provisions for liabilities	70	70
Creditors amounts falling due within one year	17,756	16,402
Creditors amounts falling due after one year	40,938	50,000
Accruals and deferred income	-	350
	<u>50,704</u>	<u>66,808</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 24 February 2023, and are signed on its behalf by:

COLLETT, Daniel Edward

Director

Registered Company No. 11346843

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.