

**Company registration number: 11543128**

**Colindale Pase Limited**

**Unaudited filleted financial statements**

**30 June 2021**

# **Colindale Pase Limited**

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Statement of financial position and notes to the financial statements

**Colindale Pase Limited**

**Statement of financial position**

**30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	1	1
Creditors: amounts falling due within one year	( 554)	-
<b>Net current (liabilities)/assets</b>	<b>( 553)</b>	<b>1</b>
<b>Total assets less current liabilities</b>	<b>( 553)</b>	<b>1</b>
Accruals and deferred income	( 240)	( 674)
<b>Net liabilities</b>	<b>( 793)</b>	<b>( 673)</b>
<b>Capital and reserves</b>	<b>( 793)</b>	<b>( 673)</b>
<b>Notes to the financial statements</b>		

**Colindale Pase Limited**

**Year ended 30 June 2021**

**1. Directors advances, credits and guarantees**

The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2022 , and are signed on behalf of the board by:

**D G Hunter**

Director

Company registration number: 11543128

The company is a private company limited by shares, registered in England. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.

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.