

COLOR WORLD CONSTRUCTION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2020 TO 31 JANUARY 2021

COLOR WORLD CONSTRUCTION LTD
UNAUDITED ACCOUNTS
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COLOR WORLD CONSTRUCTION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JANUARY 2020 TO 31 JANUARY 2021

Director	Jaroslav LOVASZ
Company Number	12424653 (England and Wales)
Registered Office	71 AXHOLME AVENUE EDGWARE HA8 5BD ENGLAND
Accountants	P & K Associates 183 Burnt Oak Broadway Edgware UK HA8 5EH

COLOR WORLD CONSTRUCTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	4,167	-
Cash at bank and in hand		33,228	-
		37,395	-
Creditors: amounts falling due within one year	5	(34,923)	-
Net current assets		2,472	-
Net assets		2,472	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		2,372	-
Shareholders' funds		2,472	-

For the period ending 31 January 2021 the company 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 July 2021 and were signed on its behalf by

Jaroslav LOVASZ
Director

Company Registration No. 12424653

COLOR WORLD CONSTRUCTION LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2020 TO 31 JANUARY 2021

1 Statutory information

COLOR WORLD CONSTRUCTION LTD is a private company, limited by shares, registered in England and Wales, registration number 12424653. The registered office is 71 AXHOLME AVENUE, EDGWARE, HA8 5BD, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	4,167	-
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Taxes and social security	34,923	-

6 Average number of employees

During the period the average number of employees was 1 (2020: 0).

