

**Maison Colbert Limited Filleted
Accounts Cover**

Maison Colbert Limited

Company No. 13445360

Filleted Unaudited Financial Statements

31 March 2023

**Maison Colbert Limited Statement
of Financial Position
at 31 March 2023**
Company No. 13445360

	2023	2022
	£	£
Fixed assets	885,231	808,482
Current assets	401,255	2
Prepayments and accrued income	8,886	2,594
Creditors: Amounts falling due within one year	<u>(1,745,385)</u>	<u>(805,098)</u>
Net current liabilities	<u>(1,335,244)</u>	<u>(802,502)</u>
Total assets less current liabilities	(450,013)	5,980
Accruals and deferred income	<u>(9,646)</u>	<u>(31,062)</u>
	<u>(459,659)</u>	<u>(25,082)</u>
Capital and reserves	<u>(459,659)</u>	<u>(25,082)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Maison Colbert Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 13445360

Its registered office is:

6 Cobb Street

London

E1 7LB

For the year ended 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 December 2023 and signed on its behalf by:

P. Colbert - 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.