

Company Registration Number 07317706 (England and Wales)

COLESBOURNE PETROLEUM ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
PAGES FOR FILING WITH REGISTRAR

COLESBOURNE PETROLEUM ENGINEERING LTD

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		145		217
Current assets	5,483		29,777	
Creditors: amounts falling due within one year	(5,421)		(15,243)	
Net current assets		62		14,534
Total assets less current liabilities		207		14,751
Net assets		207		14,751
Capital and reserves		207		14,751

Colesbourne Petroleum Engineering Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 82 Colesbourne Road, Solihull, England, B92 8LF.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 March 2019

Mr D Roberts
Director

Company Registration Number 07317706

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.