Company name: Colomback Solechio Livi Balance Sheet as at: 31/12/2016 Company number: 7665675

ASSETS			Curre	ent Year	Previous Year
CALLED-UP SHARE CAPITAL NOT PAID				 ,	
FIXED ASSETS: I. Intangible assets II. Tangible assets III. Investments	Current Year	Previous Year			
CURRENT ASSETS: I. Stocks II. Debtors III. Investments IV. Cash at bank and in hand Total:	£ 100,-	£ 100,-		£ 100,-	£ 100,-
LIABILITIES			Curre	ent Year	Previous Year
CAPITAL AND RESERVES: I. Called-up share capital II. Share premium account III. Revaluation reserve IV. Other reserve V. Profit and loss account	£ 100,-	Previous Year£ 100,-	A V G G I I V G	A03	*A6A8OYGR* 08/07/2017 #192 COMPANIES HOUSE £ 100,-
PROVISIONS FOR LIABILITIES AND CHARGES					
CREDITORS					
ACCRUALS AND DEFERRED INCOME					
Total:			£	100,-	+ £ 100,-
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III The directors acknowledge their responsibility for:

W. Marken

ensuring the company keeps accounting records which comply with section 386; preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director:

Signature:

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For the year ended 31 / 12 / 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.