

COLIN M WILKINSON LTD

**Company Registration Number:
11959494 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 23 April 2019

End date: 30 April 2020

COLIN M WILKINSON LTD

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COLIN M WILKINSON LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

37
Chillingham Terrace
Jarrow
Tyne And Wear
GBR
NE32 3UA

Company Registration Number:

11959494 (England and Wales)

COLIN M WILKINSON LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> <i>£</i>
Turnover	28,416
Other Income	0
Cost of Materials	(0)
Staff Costs	(12,500)
Depreciation and Writeoffs	(0)
Other charges	(3,153)
Tax on Profit	(2,425)
Profit or (Loss) for Period	10,338

COLIN M WILKINSON LTD

Balance sheet

As at 30 April 2020

	<i>2020</i> <i>£</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	100
Prepayments and accrued income:	0
Net current assets (liabilities):	100
Total assets less current liabilities:	100
Total net assets (liabilities):	100
Capital and reserves:	100

COLIN M WILKINSON LTD

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Colin Wilkinson

Status: Director

The notes form part of these financial statements

COLIN M WILKINSON LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

COLIN M WILKINSON LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.