

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
14 SEPTEMBER 2021 TO 30 SEPTEMBER 2022
FOR
COLUMBIA HOUSE DEVELOPMENT II LIMITED

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FOR THE PERIOD 14 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

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COLUMBIA HOUSE DEVELOPMENT II LIMITED
COMPANY INFORMATION
FOR THE PERIOD 14 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

DIRECTOR:	A W E Coates
REGISTERED OFFICE:	Suite 3, The Hamilton Centre Rodney Way Chelmsford Essex CM1 3BY
BUSINESS ADDRESS:	17 Reeves Way South Woodham Ferrers Essex CM3 5XF
REGISTERED NUMBER:	13621385 (England and Wales)

BALANCE SHEET
30 SEPTEMBER 2022

	Notes	£
CURRENT ASSETS		
Debtors	4	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>
CAPITAL AND RESERVES		
Called up share capital		<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 27 October 2022 and were signed by:

A W E Coates - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 14 SEPTEMBER 2021 TO 30 SEPTEMBER 2022**

1. STATUTORY INFORMATION

Columbia House Development II Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 30 September 2022.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other debtors	£ <u>100</u>
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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.