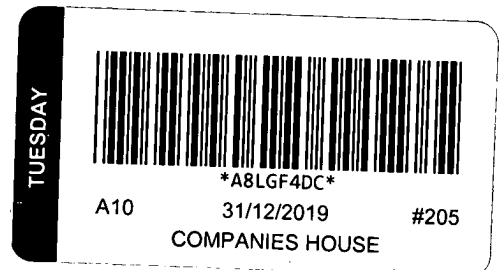


Company Registration No. 00171705 (England and Wales)

Collinson's Cut Soles Limited

**Unaudited
Financial Statements**

for the year ended 30 June 2019



Collinson's Cut Soles Limited

Contents

	Page
Statement of financial position	1
Notes to the financial statements	2 - 3

Collinson's Cut Soles Limited

Statement of financial position as at 30 June 2019

	Notes	2019 £	£	2018 £	£
Current assets					
Debtors	2	57,132		57,132	
Net current assets			<u>57,132</u>		<u>57,132</u>
Capital and reserves					
Called up share capital	3		50,380		50,380
Profit and loss reserves			<u>6,752</u>		<u>6,752</u>
Total equity			<u>57,132</u>		<u>57,132</u>

The director of the company has elected not to include a copy of the income statement within the financial statements.

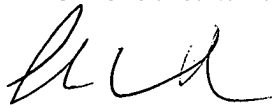
For the financial year ended 30 June 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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 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 23 October 2019



C H Wilson
Director

Company Registration No. 00171705

Collinson's Cut Soles Limited

Notes to the financial statements

for the year ended 30 June 2019

1 Accounting policies

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements have been prepared under the historical cost convention.

Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

2 Debtors

	2019	2018
	£	£
Amounts falling due within one year:		
Amounts owed by group undertakings	57,132	57,132
	<u> </u>	<u> </u>

3 Called up share capital

	2019	2018
	£	£
Ordinary share capital		
Issued and fully paid		
98,000 Ordinary Share of 1p each	980	980
	<u> </u>	<u> </u>
Preference share capital		
Issued and fully paid		
	<u> </u>	<u> </u>
Preference shares classified as equity	49,400	49,400
Preference shares classified as liabilities	(49,400)	(49,400)
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	-	-
	<u> </u>	<u> </u>
Total equity share capital	50,380	50,380
	<u> </u>	<u> </u>

4 Parent company

Charles Birch Limited is the company's immediate and ultimate parent undertaking. The registered office address of that company is 4 Brown Lane West, Gelderd Road, Leeds LS12 6BH.

Collinson's Cut Soles Limited

Notes to the financial statements (continued) for the year ended 30 June 2019

5 Company information

Collinson's Cut Soles Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Brown Lane West, Gelderd Road, Leeds, LS12 6BH.