

Number: 01534841

COLLECTOR CAFE LIMITED

Balance Sheet at 31 March 2018

	31 March 2018	31 March 2017
	£	£
Current assets		
Debtors	100	100
	—	—
	100	100
	===	===
Capital and reserves		
Called-up share capital	100	100
Profit and loss account	-	-
	—	—
	100	100
	===	===

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' statements:

- The Members have not required the company to obtain an audit of its accounts for the year in question 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of Directors on 21 November 2018 and signed on their behalf by:


Richard Kenneth Purkis
DIRECTOR

