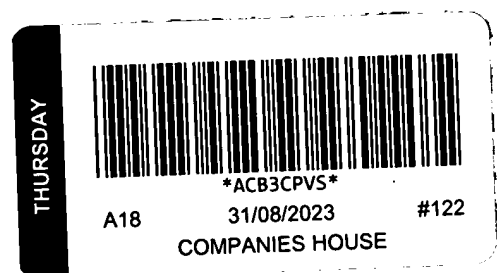


Company registration number: 03147242

Colinade Associates Limited

Unaudited filleted financial statements

31 March 2023



Colinade Associates Limited

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Colinade Associates Limited

Directors and other information

Directors	Tina Walker
Secretary	A W Walker
Company number	03147242
Registered office	50 Park View Stevenage SG2 8PS
Accountants	Invetex Accountants PO Box 409 Stevenage SG1 9EG

Colinade Associates Limited

**Statement of financial position
31 March 2023**

	2023	2022
	£	£
Fixed assets	503	671
Current assets	20,608	17,315
Creditors: amounts falling due within one year	(21,908)	(21,441)
Net current liabilities	(1,300)	(4,126)
Total assets less current liabilities	(797)	(3,455)
Net liabilities	(797)	(3,455)
Capital and reserves	(797)	(3,455)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023			
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £	
Tina Walker	(21,441)	(467)	(21,908)	
	<u> </u>	<u> </u>	<u> </u>	
	2022			
	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £	
Tina Walker	(20,176)	(1,265)	(21,441)	
	<u> </u>	<u> </u>	<u> </u>	

Colinade Associates Limited

Statement of financial position (continued)
Year ended 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 26 July 2023, and are signed on behalf of the board by:



Tina Walker
Director

Company registration number: 03147242

The company is a private company limited by shares, registered in England.