

**Registered Number 03532846**

**5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED**

**Micro-entity Accounts**

**31 March 2016**

**5 COLINETTE ROAD MANAGEMENT COMPANY 1998 LIMITED****Micro-entity Balance Sheet as at 31 March 2016****Registered Number 03532846**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	1	9,000	9,000
		<u>9,000</u>	<u>9,000</u>
<b>Current Assets</b>		5,940	5,589
<b>Creditors: amounts falling due within one year</b>		(5,233)	(4,856)
<b>Net current assets (liabilities)</b>		<u>707</u>	<u>733</u>
<b>Total assets less current liabilities</b>		<u>9,707</u>	<u>9,733</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Total net assets (liabilities)</b>		<u>9,707</u>	<u>9,733</u>
<b>Capital and reserves</b>			
Called up share capital		9,000	9,000
Profit and loss account		707	733
<b>Shareholders' funds</b>		<u>9,707</u>	<u>9,733</u>

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2016

And signed on their behalf by:

**Jane Hills, Director****David Cook, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2016****1 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,000</u>
<b>Amortisation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>9,000</u>
At 31 March 2015	<u>9,000</u>

9 ordinary shares of £1

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