

Registered Number 06124508

COLBAN LIMITED

Micro-entity Accounts

30 June 2018

Micro-entity Balance Sheet as at 30 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		515,315	461,746
Current Assets		167,721	193,192
Creditors: amounts falling due within one year		(430,648)	(407,210)
Net current assets (liabilities)		<u>(262,927)</u>	<u>(214,018)</u>
Total assets less current liabilities		<u>252,388</u>	<u>247,728</u>
Accruals and deferred income		(2,600)	(2,600)
Total net assets (liabilities)		<u>249,788</u>	<u>245,128</u>
Capital and reserves		<u>249,788</u>	<u>245,128</u>

- For the year ending 30 June 2018 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 29 March 2019

And signed on their behalf by:

C Lane, Director

S Lane, Director

Footnotes:

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

2018

Mr C Lane

Balance brought forward - (£164,671)

Advances/(credits) - 19,552

Balance outstanding - (£145,119)

Mrs S Lane

Balance brought forward - (£164,671)

Advances/(credits) - £19,551

Balance outstanding - (£145,120)

2017

Mr C Lane

Balance brought forward - (£158,140)

Advances/(credits) - (£6,531)

Balance outstanding - (£164,671)

Mrs S Lane

Balance brought forward - (£158,140)

Advances/(credits) - (£6,531)

Balance outstanding - (£164,671)

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