

Company Registration Number 06566325 (England and Wales)

COLOURMONKEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

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COLOURMONKEY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		14,681		18,478
Current assets	54,348		14,772	
Prepayments and accrued income	5,587		-	
Creditors: amounts falling due within one year	(41,792)		(32,032)	
Net current assets/(liabilities)		18,143		(17,260)
Total assets less current liabilities		32,824		1,218
Accruals and deferred income		(4,713)		-
Net assets		28,111		1,218
		<u> </u>		<u> </u>
Capital and reserves		28,111		1,218
		<u> </u>		<u> </u>

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Colourmonkey Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 Bedford Square, London, WC1B 3HH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

COLOURMONKEY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2018 and are signed on its behalf by:



T Kubaisi
Director

Company Registration Number 06566325