

A & D COLYER & SONS LIMITED

**Company Registration Number:
06922103 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

A & D COLYER & SONS LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Andrew Richard Colyer
Registered office:	10 Dove Lane Chelmsford Essex CM2 8AX
Company Registration Number:	06922103 (England and Wales)

A & D COLYER & SONS LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	14,518	10,920
Current assets:	5,827	10,245
Creditors: amounts falling due within one year:	(9,457)	(10,334)
Net current assets (liabilities):	(3,630)	(89)
Total assets less current liabilities:	10,888	10,831
Creditors: amounts falling due after more than one year:	(1,875)	
Total net assets (liabilities):	9,013	10,831
Capital and reserves:	9,013	10,831

A & D COLYER & SONS LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 13 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Richard Colyer

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.