

A & D COLYER & SONS LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

A & D COLYER & SONS LIMITED

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A & D COLYER & SONS LIMITED

Company Information

for the Period Ended 30 June 2018

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

A & D COLYER & SONS LIMITED

Balance sheet

As at 30 June 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	16,467	25,567
Current assets:	9,803	3,265
Creditors: amounts falling due within one year:	(15,976)	(10,797)
Net current assets (liabilities):	(6,173)	(7,532)
Total assets less current liabilities:	10,294	18,035
Creditors: amounts falling due after more than one year:	(8,846)	(13,016)
Provision for liabilities:	(3,129)	(4,858)
Total net assets (liabilities):	(1,681)	161
Capital and reserves:	(1,681)	161

A & D COLYER & SONS LIMITED

Balance sheet continued

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 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.

This report was approved by the board of directors on 31 January 2019

And Signed On Behalf Of The Board By:

Name: A Colyer

Status: Director

The notes form part of these financial statements

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.