

Registered number: 7478011

Colin Maleed Delivery Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Prepared By:

UK Tax Advisers Ltd
Accountants
Crispins, Manor Farm Lane
Michelmersh
Romsey
Hants
SO51 0NT

Colin Maleed Delivery Services Ltd

Registered Number: 7478011

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	53	71
Current assets	33,987	11,061
Creditors: amounts falling due within one year	(24,386)	(11,032)
Net Current Assets	9,601	29
Total assets less current liabilities	9,654	100
Net Assets	9,654	100
Capital and reserves	9,654	100

For the year ending 31/12/2016 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 applicable to companies subject to the micro-entities regime.

**Approved by the board on 14/06/2017 and signed on their behalf
by**

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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.