

REGISTERED NUMBER: 08346034 (England and Wales)

COLUMBUS THIRTY SEVEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

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BALANCE SHEET
31 JANUARY 2018

	2018		2017
	£	£	£
FIXED ASSETS		13,062	14,394
CURRENT ASSETS	225,077		295,678
CREDITORS			
Amounts falling due within one year	(158,296)		(133,525)
NET CURRENT ASSETS		66,781	162,153
TOTAL ASSETS LESS CURRENT LIABILITIES		79,843	176,547
CAPITAL AND RESERVES		79,843	176,547

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Columbus Thirty Seven Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08346034

Registered office: 6-7 St John Street
Mansfield
Nottinghamshire
NG18 1QH

The presentation currency of the financial statements is the Pound Sterling (£).

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 January 2018 and 31 January 2017:

	2018	2017
	£	£
Mr M G Robinson and Mrs R E Robinson		
Balance outstanding at start of year	5,783	(118,342)
Amounts advanced	349,113	231,766
Amounts repaid	(320,873)	(107,641)
Balance outstanding at end of year	34,023	5,783

BALANCE SHEET - continued
31 JANUARY 2018

BALANCE SHEET - continued
31 JANUARY 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 October 2018 and were signed on its behalf by:

Mr M G Robinson - 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.