

**A COLLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017**

A Colley Ltd
Balance Sheet
As at 31 October 2017

Registered number: 09824169

	31 October 2017	Period to 31 October 2016
	£	£
Current assets	7,490	9,547
Creditors: Amounts Falling Due Within One Year	(6,346)	(5,515)
NET CURRENT ASSETS	1,144	4,032
TOTAL ASSETS LESS CURRENT LIABILITIES	1,144	4,032
Accruals and deferred income	(1,026)	(1,026)
NET ASSETS	118	3,006
CAPITAL AND RESERVES	118	3,006

Notes

1. General Information

A Colley Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09824169. The registered office is 4 Chadwick Close, Stockport, SK9 2GL.

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Colley

05/04/2018

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.