

**COLADE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Pisces Accounts Limited

Doe House Farm
Bradfield Dale
Sheffield
South Yorkshire
S6 6LE

Colade Limited
Statement of Financial Position
As at 31 October 2020

Registered number: 10423074

	2020	2019
	£	£
Fixed assets	14,247	4,459
Current assets	19,067	19,067
Creditors: Amounts Falling Due Within One Year	(31,570)	(14,648)
NET CURRENT ASSETS (LIABILITIES)	(12,503)	4,419
TOTAL ASSETS LESS CURRENT LIABILITIES	1,744	8,878
Accruals and deferred income	(354)	(697)
NET ASSETS	1,390	8,181
CAPITAL AND RESERVES	1,390	8,181

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Colade Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10423074 . The registered office is 3 Rosebay Gardens, Allington, Maidstone, ME16 0TR.

For the year ending 31 October 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Emmanuel Kolade

Director
28th July 2021

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.