

COLBORNE AM LTD.

**Company Registration Number:
10711602 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2022
(Dormant)**

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

COLBORNE AM LTD.

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

COLBORNE AM LTD.

Company Information

for the Period Ended 30 April 2022

Registered office:

7
Whitechapel Road
Office 410
London
GBR
E1 1DU

Company Registration Number:

10711602 (England and Wales)

COLBORNE AM LTD.

Balance sheet

As at 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	1,001,889	1,001,889
Net current assets (liabilities):	1,001,889	1,001,889
Total assets less current liabilities:	1,001,889	1,001,889
Creditors: amounts falling due after more than one year:	(599)	(599)
Total net assets (liabilities):	1,001,290	1,001,290
Capital and reserves:	1,001,290	1,001,290

COLBORNE AM LTD.

Balance sheet continued

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.

For the year ending 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 20 January 2023

And Signed On Behalf Of The Board By:

Name: Attila NAGY

Status: Director

The notes form part of these financial statements

COLBORNE AM LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 0

COLBORNE AM LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

2. Off balance sheet disclosure

No

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.