

COLBORNE AM LTD.

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

COLBORNE AM LTD.

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COLBORNE AM LTD.

Company Information

for the Period Ended 30 April 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	1,001,889	1,000,000
Net current assets (liabilities):	1,001,889	1,000,000
Total assets less current liabilities:	1,001,889	1,000,000
Creditors: amounts falling due after more than one year:	(599)	
Total net assets (liabilities):	1,001,290	1,000,000
Capital and reserves:	1,001,290	1,000,000

COLBORNE AM LTD.

Balance sheet continued

For the year ending 30 April 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2022

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 2021

1. Employee Information

Average number of employees: 0

COLBORNE AM LTD.

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.