

COLLECTIVISE LTD

**Company Registration Number:
13294479 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023
(Dormant)**

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

COLLECTIVISE LTD

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COLLECTIVISE LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

71-75
Shelton Street
London
Greater London
GBR
WC2H 9JQ

Company Registration Number:

13294479 (England and Wales)

COLLECTIVISE LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Current assets:	200	200
Net current assets (liabilities):	200	200
Total assets less current liabilities:	200	200
Total net assets (liabilities):	200	200
Capital and reserves:	200	200

COLLECTIVISE 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 31 March 2023 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 May 2023

And Signed On Behalf Of The Board By:

Name: Will Harrison

Status: Director

The notes form part of these financial statements

COLLECTIVISE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

COLLECTIVISE LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.