

REGISTERED NUMBER: 04403839 (England and Wales)

Unaudited Financial Statements For The Year Ended 31 March 2018

for

Colts (Southern) Ltd

Colts (Southern) Ltd (Registered number: 04403839)

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Colts (Southern) Ltd (Registered number: 04403839)Balance Sheet
31 March 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		35,851		17,742
CURRENT ASSETS	89,123		149,658	
CREDITORS Amounts falling due within one year	<u>(176,250)</u>		<u>(203,432)</u>	
NET CURRENT LIABILITIES		<u>(87,127)</u>		<u>(53,774)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(51,276)		(36,032)
CREDITORS Amounts falling due after more than one year		-		1,492
NET LIABILITIES		<u>(51,276)</u>		<u>(37,524)</u>
CAPITAL AND RESERVES		<u>(51,276)</u>		<u>(37,524)</u>

NOTE TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Colts (Southern) Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04403839

Registered office: 11 Church Street
Godalming
Surrey
GU7 1EQ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387

(a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of

(b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2018 and were signed by:

K A Coulter - Director

