

Company Registration No. 04199295 (England and Wales)

**COLLINS UK LIMITED
UNAUDITED FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

**COLLINS UK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019**

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**COLLINS UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2019**

Director	J Iqbal
Company Number	04199295 (England and Wales)
Registered Office	Trym Lodge 1 Henbury Road Westbury on Trym Bristol BS9 3HQ United Kingdom
Accountants	Andow Ellis Trym Lodge 1 Henbury Road Westbury-on-Trym Bristol BS9 3HQ

COLLINS UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

	2019	2018
	£	£
Current assets	1,314	12,451
Creditors: amounts falling due within one year	(10,863)	(10,760)
Net current (liabilities)/assets	(9,549)	1,691
Total assets less current liabilities	(9,549)	1,691
Creditors: amounts falling due after more than one year	(60,423)	(60,423)
Accruals and deferred income	(330)	(300)
Net liabilities	(70,302)	(59,032)
Capital and reserves	(70,302)	(59,032)

NOTES TO THE ACCOUNTS

1 Statutory information

Collins UK Limited is a private company, limited by shares, registered in England and Wales, registration number 04199295. The registered office is Trym Lodge, 1 Henbury Road, Westbury on Trym, Bristol, BS9 3HQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 August 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 August 2020

J Iqbal
Director

Company Registration No. 04199295

