

Registered Number 11783365

COLLIGENDA LTD

Micro-entity Accounts

31 January 2020

**Micro-entity Balance Sheet as at 31 January
2020**

	<i>Notes</i>	<i>2020</i>
		<i>£</i>
Current Assets		83,438
Creditors: amounts falling due within one year		(31,496)
Net current assets (liabilities)		<u>51,942</u>
Total assets less current liabilities		<u>51,942</u>
Total net assets (liabilities)		<u>51,942</u>
Capital and reserves		<u>51,942</u>

- For the year ending 31 January 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 October 2020

And signed on their behalf by:

A Shute, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2020

1 Employees

	<i>2020</i>
Average number of employees during the period	3