

**Registered Number 04674071**

**COLLINI CUTLERY SERVICES LIMITED**

**Micro-entity Accounts**

**31 March 2021**

## Micro-entity Balance Sheet as at 31 March 2021

04674071

|   | <i>Notes</i> | <i>2021</i>  | <i>2020</i>     |
|---|--------------|--------------|-----------------|
|   |              | <i>£</i>     | <i>£</i>        |
| <b>Fixed Assets</b>                                   |              | 3,816        | 5,106           |
| <b>Current Assets</b>                                 |              | 23,202       | 982             |
| <b>Creditors: amounts falling due within one year</b> |              | (23,110)     | (26,803)        |
| <b>Net current assets (liabilities)</b>               |              | <u>92</u>    | <u>(25,821)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>3,908</u> | <u>(20,715)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>3,908</u> | <u>(20,715)</u> |
| <b>Capital and reserves</b>                           |              | <u>3,908</u> | <u>(20,715)</u> |

- For the year ending 31 March 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 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 3 September 2021

And signed on their behalf by:

**Mr A Q Collini, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2021****1 Employees**

|   | <i>2021</i> | <i>2020</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1           | 1           |