

Company Registration Number 01705688 (England and Wales)

COLLIN & HOBSON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

COLLIN & HOBSON LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		1,796
Current assets	416,049		365,107	
Prepayments and accrued income	26,724		54,191	
Creditors: amounts falling due within one year	(92,366)		(95,307)	
Net current assets		350,407		323,991
Total assets less current liabilities		350,407		325,787
Net assets		350,407		325,787
Capital and reserves		350,407		325,787

Collin & Hobson Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Exchange, Haslucks Green Road, Shirley, Solihull, West Midlands, B90 2EL.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 December 2017 and are signed on its behalf by:

Mr P S Collin
Director

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