

Registered Number:08124838

England and Wales

Collider Management Limited

Unaudited Financial Statements

For the period ended 30 November 2018

Statement of Financial Position and Notes to the Accounts
As at 30 November 2018

	£	2018 £	£	2017 £
Fixed assets		-		6,802
Current assets	6,203		120,117	
Prepayments and accrued income	-		5,580	
Creditors: amounts falling due within one year	(849)		(57,371)	
Net current assets		5,354		68,326
Total assets less current liabilities		5,354		75,128
Accruals and deferred income		(2,031)		(2,500)
Net assets		3,323		72,628
Capital and reserves		3,323		72,628

Notes to the Accounts

Statutory Information

Collider Management Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08124838.

Registered address:
21 Culverlands Close
Stanmore
Middlesex
HA7 3AG

The presentation currency is £ sterling.

Collider Management Limited

Statement of Financial Position and Notes to the Accounts Continued For the period ended 30 November 2018

For the period ended 30 November 2018 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 of its financial statements for the period ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 11 December 2018 and were signed by:

R Lewis Director

A Tait Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.