

COLLIER & GLYNNE LIMITED

**Company Registration Number:
07932021 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

COLLIER & GLYNNE LIMITED

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COLLIER & GLYNNE LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Glynne A Simpson

G Collier Simpson

Nicholas B Readings

Secretary:

P J Hannam

Registered office:

Unit 2 Kildegard Business Park
Easthorpe Road
Easthorpe
Colchester
Essex
England
CO5 9HE

Company Registration Number:

07932021 (England and Wales)

COLLIER & GLYNNE LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The company has amended its trading strategy to be a promoter of Lloyd's of London Binders to US situations. Its focus is opportunistic facultative insurance/reinsurance risks and the production of Binders.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Glynne A Simpson

G Collier Simpson

Nicholas B Readings

Secretary

P J Hannam

This report was approved by the board of directors on 1 August 2017

And Signed On Behalf Of The Board By:

Name: Nicholas B Readings

Status: Director

COLLIER & GLYNNE LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	0	0
Other charges	(10)	(513)
Profit or (Loss) for Period	(10)	(513)

COLLIER & GLYNNE LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
FixedAssets:	95	92
Creditors: amounts falling due within one year:	(96,768)	(96,755)
Net current assets (liabilities):	(96,768)	(96,755)
Total assets less current liabilities:	(96,673)	(96,663)
Creditors: amounts falling due after more than one year:	(13,860)	(13,860)
Total net assets (liabilities):	(110,533)	(110,523)
Capital and reserves:	(110,533)	(110,523)

COLLIER & GLYNNE LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 1 August 2017

And Signed On Behalf Of The Board By:

Name: Nicholas B Readings

Status: Director

The notes form part of these financial statements

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.