REGISTERED NUMBER: OC375430 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2018

for

Colo-X LLP

Colo-X LLP (Registered number: OC375430)

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Colo-X LLP (Registered number: OC375430)

Balance Sheet
31 October 2018

	31.10.18		31.10.17	
	£	£	£	£
FIXED ASSETS		625		366
CURRENT ASSETS	23,080		6,044	
CREDITORS				
Amounts falling due within one year	(4,766)		(5,294)	
NET CURRENT ASSETS		18,314		750
TOTAL ASSETS LESS CURRENT LIABILITIES		18,939		1,116
ACCRUALS AND DEFERRED INCOME		5,123		1,116
NET ASSETS		13,816		-
LOANS AND OTHER DEBTS DUE TO MEMBERS		13,816		-

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Colo-X LLP is registered in England and Wales. The LLP's registered number and registered office address are as below:

Registered number: OC375430

Registered office: The White House
2 Meadrow
Godalming
Surrey
GU7 3HN

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 October 2018.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

continued...

Balance Sheet - continued
31 October 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 26 April 2019 and were signed by:

T A Anker - Designated member

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.