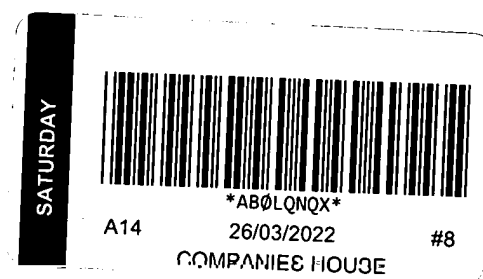


Company Registration Number 03936743 (England and Wales)

**THE COSMIC BIKE COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**



# THE COSMIC BIKE COMPANY LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020
	£	£	£
Fixed assets		22,959	15,758
Current assets	17,458		24,045
Prepayments and accrued income	284		137
Creditors: amounts falling due within one year	(11,503)		(10,863)
Net current assets		6,239	13,319
Total assets less current liabilities		29,198	29,077
Net assets		29,198	29,077
Capital and reserves		29,198	29,077

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2020 - 2).

The Cosmic Bike Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Batavia, Launcells Cross, Bude, Cornwall, EX23 9NJ.

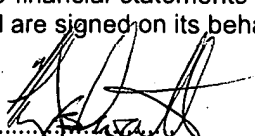
For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 12/3/22 and are signed on its behalf by:

  
Mr F J Westworth  
Director

Company Registration Number 03936743