

COMPANY REGISTRATION NUMBER: 04777636

Cosgrove & Cosgrove Limited
Filleted Unaudited Financial Statements
31 March 2018

Cosgrove & Cosgrove Limited

Financial Statements

Year ended 31 March 2018

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Cosgrove & Cosgrove Limited

Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Cosgrove & Cosgrove Limited

Year ended 31 March 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

PEARTREE ASSOCIATES LTD Accountants

Pear tree House Bolham Lane Retford Notts DN22 6SU

3 July 2018

Cosgrove & Cosgrove Limited

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	10,096	11,877
	-----	-----
Current assets	22,469	26,979
Prepayments and accrued income	-	60
	-----	-----
	22,469	27,039
Creditors: amounts falling due within one year	127,523	101,330
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Net current liabilities	105,054	74,291
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Total assets less current liabilities	(94,958)	(62,414)
Accruals and deferred income	1,271	5,854
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	(96,229)	(68,268)
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Capital and reserves	(96,229)	(68,268)
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Notes to the financial statements

1. Directors' advances, credits and guarantees

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 3 July 2018 , and are signed on behalf of the board by:

Mrs C A Cosgrove

Director

Company registration number: 04777636

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Wood Cottage, Caynton, Telford, Shropshire, TF10 8NF.

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.