

Registered number 04905004  
04905004

**10 Cosway Street Limited**

Micro-Entity Accounts

31 March 2014

Oxfordshire  
OX14 5EE

## **Accountants' Report to the Directors on the Unaudited Statutory Accounts of 10 Cosway Street Limited for the year ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the micro-entity accounts of 10 Cosway Street Limited for the year ended 31 March 2014 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts and state those matters that we have agreed to state to the Board of Directors in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 10 Cosway Street Limited. You consider that 10 Cosway Street Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 10 Cosway Street Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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James Smith (Accountant) Ltd

19 June 2014

43 East St Helen Street  
Abingdon  
Oxfordshire  
OX14 5EE

**10 Cosway Street Limited****Balance Sheet****as at 31 March 2014**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,830	8,028
Current assets	3,536	3,484
Creditors: amounts falling due within one year	(966)	(890)
Net current assets	<u>2,570</u>	<u>2,594</u>
Total assets less current liabilities	<u>10,400</u>	<u>10,622</u>
<b>Net assets</b>	<u><u>10,400</u></u>	<u><u>10,622</u></u>
<b>Capital and reserves</b>	<u><u>10,400</u></u>	<u><u>10,622</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 June 2014

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Stella Fabinyi

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.