# Registered Number 06535651

## THE COUGAR GROUP LIMITED

**Micro-entity Accounts** 

Amending

31 March 2014

14/10/2014 A13 COMPANIES HOUSE

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30/09/2014 COMPANIES HOUSE

#105

#### THE COUGAR GROUP LIMITED

## Registered Number 06535651

### Micro-entity Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Called up share capital not paid		1	1
Fixed assets			
Investments	1 _	2	2
		2	2
Creditors: amounts falling due within one year		(2)	(2)
Net current assets (liabilities)		(2)	(2)
Total assets less current liabilities	_	1	1
Total net assets (liabilities)	_	1	1
Capital and reserves		1	1

- For the year ending 31 March 2014 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts are amended accounts and replace the dormant company accounts dated 10 September 2014. These accounts are now the statutory accounts and have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

The original accounts submitted were dormant company accounts and omitted the fixed asset investment of £2.

Approved by the Board on 11 September 2014 and signed on their behalf by

Jonathan Dennis

Director

### THE COUGAR GROUP LIMITED

## Registered Number 06535651

### Notes to the Micro-entity Accounts for the period ended 31 March 2014

### 1. Fixed assets Investments

The investments represent the following:-

- 1. 100% (2013-100%) of the share capital of Cougar Group Developments Limited, a dormant company based in the United Kingdom. At 31st March 2014 the aggregate amount of capital and reserves amounted to £1.
- 2. 100% (2013-100%) of the share capital of Cougar Group Investments Limited, a dormant company based in the United Kingdom. At 31st March 2014 the aggregate amount of capital and reserves amounted to £1.