

**Cosifit Headwraps Ltd FILLETED
ACCOUNTS COVER**

Cosifit Headwraps Ltd

Company No. 07388320

Unaudited Accounts

30 September 2018

Cosifit Headwraps Ltd DIRECTORS

REPORT REGISTRAR

The Directors present their report and accounts for the year ended 30 September 2018.

Principal activities

The principal activity of the company during the year under review was Sale of specialist scarves and headwraps.

Directors

The Directors who served during the year were as follows:

J.A. Ayto

P. Ayto

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P. Ayto

Director

29 April 2019

**Cosifit Headwraps Ltd BALANCE
SHEET REGISTRAR
at 30 September 2018
Company No. 07388320**

	2018	2017
	£	£
Current assets	13,045	22,780
Creditors: Amounts falling due within one year	<u>(24,542)</u>	<u>(34,136)</u>
Net current liabilities	<u>(11,497)</u>	<u>(11,356)</u>
Total assets less current liabilities	<u>(11,497)</u>	<u>(11,356)</u>
Accruals and deferred income	<u>(123)</u>	<u>(213)</u>
	<u>(11,620)</u>	<u>(11,569)</u>
Capital and reserves	<u>(11,620)</u>	<u>(11,569)</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

07388320

Its registered office is:

Unit 10

116a Seaside

Eastbourne

East Sussex

BN22 7QP

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2018 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 29 April 2019

And signed on its behalf by:

P. Ayto

Director

29 April 2019

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.