

AMENDED.

COSI ROSS LIMITED

S. Ross

Company Registration Number:
08118214 (England and Wales)

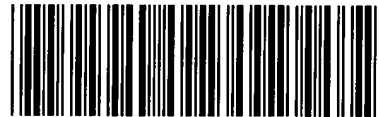
Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 July 2021

End date: 30 April 2022

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COSI ROSS LIMITED

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COSI ROSS LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

FLAT 107, BIDDULPH MANSIONS
ELGIN AVENUE
LONDON
London
W9 1HU

Company Registration Number:

08118214 (England and Wales)

COSI ROSS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>10 months to 30 Apr 2022</i>	<i>2021</i>
	£	£
Turnover	0	18,631
Income from coronavirus (COVID-19) business support grants	3,800	12,800
Other Income	0	35
Cost of Materials	(0)	(0)
Staff Costs	(18,000)	(24,000)
Depreciation and Writeoffs	(855)	(512)
Other charges	(5,403)	(9,382)
Tax on Profit	3,677	364
Profit or (Loss) for Period	(16,781)	(2,064)

COSI ROSS LIMITED

Balance sheet

As at 30 April 2022

	<i>10 months to 30 Apr 2022</i>	<i>2021</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	855
Current assets:	25,770	69,954
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,109)	(1,791)
Net current assets (liabilities):	24,661	68,163
Total assets less current liabilities:	24,661	69,018
Total net assets (liabilities):	24,661	69,018
Capital and reserves:	24,661	69,018

COSI ROSS LIMITED

Balance sheet continued

For the year ending 30 April 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 May 2022

And Signed On Behalf Of The Board By:

Name: Stuart Ross

Status: Director

The notes form part of these financial statements

COSI ROSS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2