

Company registration number: 09058855

Cosmo Education Limited

Unaudited filleted financial statements

30 November 2017

Cosmo Education Limited

Contents

Statement of financial position and notes to the financial statements

Cosmo Education Limited
Statement of financial position
30 November 2017

	30/11/17		31/05/16	
	£	£	£	£
Fixed assets		1,792		-
		<hr/>		<hr/>
Current assets	15,175		-	
Prepayments and accrued income	1,421		-	
	<hr/>		<hr/>	
		16,596		-
Creditors: amounts falling due within one year		(11,715)		100
		<hr/>		<hr/>
Net current assets		4,881		100
		<hr/>		<hr/>
Total assets less current liabilities		6,673		100
Accruals and deferred income		(839)		-
		<hr/>		<hr/>
Net assets		5,834		100
		<hr/>		<hr/>
Capital and reserves		5,834		100
		<hr/>		<hr/>
Notes to the financial statements				

Cosmo Education Limited**Period ended 30 November 2017****1. Employee numbers**

The average number of persons employed by the company during the period amounted to Nil (2016: Nil).

There were no employees other than the two directors.

2. Other financial commitments

The aggregate amount of operating lease commitments as at the year end was £75,687,(2016: nil)

For the period ending 30 November 2017 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 accounts for the period 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 accounts.

The 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 04 August 2018 , and are signed on behalf of the board by:

Mr P M McCormick

Director

Company registration number: 09058855

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 24 Hampshire Terrace, Portsmouth, Hampshire, PO1 2QF.

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.