COSMIC SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MAY 2017

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COSMIC SERVICES LIMITED

BALANCE SHEET

AS AT 31 MAY 2017

	2017 £	£
Current assets	4,994	
Creditors: amounts falling due within one year	(4,744)	
Net current assets		250
Accruals and deferred income		(1,500)
Net liabilities		(1,250)
Capital and reserves		(1,250) ====

Notes to the financial statements

Average employees

The average number of persons (including directors) employed by the company during the period was 1.

Cosmic Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Old Bailey, London, EC4M 7EG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on ...ll 10911 3

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Director

Company Registration Number 10203014