

Company Registration Number 10386936 (England and Wales)

COGRESS 27-33 CAROLINE STREET LIMITED
AMENDED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2017
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COGRESS 27-33 CAROLINE STREET LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	
	£	£
Fixed assets		2,719,180
Creditors: amounts falling due after more than one year		(2,793,881)
Net liabilities		<u>(74,701)</u>
Capital and reserves		<u>(74,701)</u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the Period was 0.

Cogress 27-33 Caroline Street Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Broadbent Close, Highgate, London, N6 5JW.

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 December 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 member has 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 20 September 2019

T Orly
Director



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