

Company Registration Number 10386936 (England and Wales)

COGRESS 27-33 CAROLINE STREET LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020
PAGES FOR FILING WITH REGISTRAR

COGRESS 27-33 CAROLINE STREET LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	3,293,354	3,293,354
Creditors: amounts falling due within one year	(127,566)	(127,566)
Net current liabilities	(127,566)	(127,566)
Total assets less current liabilities	3,165,788	3,165,788
Creditors: amounts falling due after more than one year	(3,304,147)	(3,304,147)
Net liabilities	(138,359)	(138,359)
Capital and reserves	(138,359)	(138,359)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

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.

For the financial year ended 31 December 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 year 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.

COGRESS 27-33 CAROLINE STREET LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 29 December 2021 and are signed on its behalf by:

S. J. Blackmore

Director

Company Registration Number 10386936

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.