

Company Registration Number 10489700 (England and Wales)

COGRESS 254 KILBURN HR LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

COGRESS 254 KILBURN HR LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,688,462		5,688,462
Prepayments and accrued income	391,918		391,918	
Net current assets		391,918		391,918
Total assets less current liabilities		6,080,380		6,080,380
Creditors: amounts falling due after more than one year		(6,992,603)		(6,992,603)
Net liabilities		(912,223)		(912,223)
Capital and reserves		(912,223)		(912,223)

Notes to the financial statements

1 Employees

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

	2019	2018
	Number	Number
Employees	-	-

The company has not traded during the year. During this time the company received no income and incurred no expenditure.

Cogress 254 Kilburn HR 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 2019 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 members have 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 254 KILBURN HR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved and signed by the director and authorised for issue on 4 June 2021

T. Orly
Director

Company Registration Number 10489700

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.