

Company Registration Number 10613225 (England and Wales)

**COGRESS CF CROGSLAND ROAD LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2020**

**PAGES FOR FILING WITH REGISTRAR**

# COGRESS CF CROGS LAND ROAD LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019
	£	£	£
Fixed assets		1,009,415	1,009,415
Prepayments and accrued income	53,300		53,300
Net current assets		53,300	53,300
Total assets less current liabilities		1,062,715	1,062,715
Creditors: amounts falling due after more than one year		(1,212,719)	(1,212,719)
Net liabilities		(150,004)	(150,004)
Capital and reserves		(150,004)	(150,004)

### 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	2019
	Number	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 CF Crogslan Road 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 CF CROGSLAND ROAD LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2020***

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The financial statements were approved by the board of directors and authorised for issue on 24 December 2021 and are signed on its behalf by:

S. Blackmore  
**Director**

**Company Registration Number 10613225**

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.