

Company Registration Number 10773216 (England and Wales)

**COGRESS CF SPURSTOWE TERRACE LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**

**PAGES FOR FILING WITH REGISTRAR**

# **COGRESS CF SPURSTOWE TERRACE LIMITED**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		700,464		700,464
Prepayments and accrued income	36,793		36,793	
Creditors: amounts falling due within one year	-		(1,200)	
Net current assets		36,793		35,593
Total assets less current liabilities		737,257		736,057
Creditors: amounts falling due after more than one year		(814,598)		(715,068)
Net (liabilities)/assets		(77,341)		20,989
Capital and reserves		(77,341)		20,989

### **Notes to the financial statements**

#### **1 Employees**

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

	2018 Number	2017 Number
Employees	-	-

## **COGRESS CF SPURSTOWE TERRACE LIMITED**

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

**AS AT 31 DECEMBER 2018**

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Cogress CF Spurstowe Terrace 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 year ended 31 December 2018 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 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.

The financial statements were approved and signed by the director and authorised for issue on 6 September 2019

T Orly  
**Director**

**Company Registration Number 10773216**

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.