

Company Registration Number 10773216 (England and Wales)

COGRESS CF SPURSTOWE TERRACE LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

PAGES FOR FILING WITH REGISTRAR

COGRESS CF SPURSTOWE TERRACE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		700,464		700,464
Prepayments and accrued income	36,793		36,793	
Net current assets		36,793		36,793
Total assets less current liabilities		737,257		737,257
Creditors: amounts falling due after more than one year		(914,128)		(814,598)
Net liabilities		(176,871)		(77,341)
Capital and reserves		(176,871)		(77,341)

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 Number	2018 Number
Employees	-	-

COGRESS CF SPURSTOWE TERRACE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

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 2019 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 15 February 2021

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.