

Report of the Director and Unaudited Financial Statements

for the year ended 31 August 2022

for

COBB PROPERTIES NE LIMITED

COBB PROPERTIES NE LIMITED
Statement of financial position
As at 31 August 2022

	2022	2021
	£	£
Fixed assets	324,799	103,671
Current assets	2,183	20,608
Creditors: amount falling due within one year	-	(55,622)
Net current assets	2,183	(35,014)
Total assets less current liabilities	326,982	68,657
Creditors: amount falling due after more than one year	(330,273)	(71,250)
Net assets	(3,291)	(2,593)
Capital and reserves	(3,291)	(2,593)

1. For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Garren Roland Cobb
Director

Date approved: 22 September 2022

COBB PROPERTIES NE LIMITED
Notes to the accounts
For the year ended 31 August 2022

Statutory Information

COBB PROPERTIES NE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12820279, registration address 11 Dunsley Gardens, Dinnington, Newcastle Upon Tyne, United Kingdom, NE13 7LL.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Tangible fixed assets

Cost or Valuation	Freehold property	Computer equipment	Total
	£	£	£
At 01 September 2021	103,216	569	103,785
Additions	220,684	669	221,353
Disposals	-	-	-
At 31 August 2022	323,900	1,238	325,138
Depreciation			
At 01 September 2021	-	114	114
Charge for year	-	225	225
On disposals	-	-	-
At 31 August 2022	-	339	339
Net book values			
Closing balance as at 31 August 2022	323,900	899	324,799
Opening balance as at 01 September 2021	103,216	455	103,671

3. Average number of employees

Average number of employees during the year was 0 (2021: 0).

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.