

Registered Number SC223316

COSERV BUSINESS MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2019

Micro-entity Balance Sheet as at 31 December 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
Fixed Assets		35	70
Current Assets		19,293	16,203
Creditors: amounts falling due within one year		(4,726)	(3,247)
Net current assets (liabilities)		<u>14,567</u>	<u>12,956</u>
Total assets less current liabilities		<u>14,602</u>	<u>13,026</u>
Total net assets (liabilities)		<u>14,602</u>	<u>13,026</u>
Capital and reserves		<u>14,602</u>	<u>13,026</u>

- For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 8 September 2020

And signed on their behalf by:

A Ballingall, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

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