COCOMS LIMITED

UNAUDITED FINANCIAL STATEMENTS

31 AUGUST 2018



ArmstrongWatson

Accountants, Business & Financial Advisers

COCOMS LIMITED REGISTERED NUMBER: 04539637

BALANCE SHEET AS AT 31 AUGUST 2018

	Note	2018 £		2017 £
Fixed assets		162		215
Current assets	67,734		79,215	
Creditors: amounts falling due within one year	(6,477)		(12,575)	
Net current assets		61,257		66,640
Total assets less current liabilities		61,419	_	66,855
Net assets	· · ·	61,419	· _ =	66,855
Capital and reserves		61,419	· _	66,855

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

∕J T Dyson Director

Date: 17/5/2019

The notes on form part of these financial statements.