

AMENDED ACCOUNTS

Registered number
04563788

Sophie Cohen Arts Publicity Ltd

Filleted Accounts

31 October 2018

FRIDAY



A06

A8BZG58Y

16/08/2019

#91

COMPANIES HOUSE

Sophie Cohen Arts Publicity Ltd**Registered number:****04563788****Balance Sheet****as at 31 October 2018**

	2018 £	2017 £
Fixed assets	1,099	429
Current assets	19,839	15,101
Prepayments and accrued income	<u>(4,500)</u>	<u>-</u>
	15,339	15,101
Creditors: amounts falling due within one year	<u>(14,489)</u>	<u>(15,059)</u>
Net current assets	<u>850</u>	<u>42</u>
Total assets less current liabilities	<u>1,949</u>	<u>471</u>
Net assets	<u>1,949</u>	<u>471</u>
 Capital and reserves	 <u>1,949</u>	 <u>471</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 32 Murray Mews, London NW1 9RJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Sophie Cohen

Director

Approved by the board on 30 June 2019