

Registered number
05639032

Cobourg Development Company Limited

Unaudited Filleted Accounts

31 March 2019

Cobourg Development Company Limited**Registered number:****05639032****Unaudited****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Current assets	217,499	210,089
Creditors: amounts falling due within one year	(6,297)	(3,896)
Net current assets	211,202	206,193
Total assets less current liabilities	211,202	206,193
Accruals and deferred income	(594)	(570)
Net assets	210,608	205,623
 Capital and reserves	 210,608	 205,623

The company is a private company limited by shares and incorporated in England & Wales. Its registered office is Trem-Byr Four Winds Lane, Penally, Tenby, Pembrokeshire, SA70 7PB.

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 his 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.

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Mr M L Evans

Director

Approved by the board on 18 December 2019

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.