
CO & CO (UK) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

CO & CO (UK) LIMITED

COMPANY INFORMATION

Director	C Burgdorfer
Registered number	07037490
Registered office	152-154 Curtain Road Unit 16 3rd Floor London EC2A 3AT
Accountants	Berg Kaprow Lewis LLP Chartered Accountants Heydon Lodge Flint Cross Newmarket Road Royston Hertfordshire SG8 7PN

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CO & CO (UK) LIMITED
REGISTERED NUMBER: 07037490

STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Fixed assets		2,275	6,913
Current assets	26,599	63,552	
Creditors: amounts falling due within one year	(2,410)	(14,908)	
Net current assets		24,189	48,644
Total assets less current liabilities		26,464	55,557
Net assets		26,464	55,557
Capital and reserves		26,464	55,557

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 available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable 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:

.....
C Burgdorfer
Director

Date: 28 September 2017

The notes on form part of these financial statements.

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.