

Registered Number 07738931

COSIBELL LIMITED

Micro-entity Accounts

31 October 2016

Micro-entity Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current Assets		5,804	5,373
Creditors: amounts falling due within one year	1	(3,712)	(3,984)
Net current assets (liabilities)		<u>2,092</u>	<u>1,389</u>
Total assets less current liabilities		<u>2,092</u>	<u>1,389</u>
Total net assets (liabilities)		<u>2,092</u>	<u>1,389</u>
Capital and reserves		<u>2,092</u>	<u>1,389</u>

- For the year ending 31 October 2016 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 9 June 2017

And signed on their behalf by:

MR S KILIC, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016**1 Creditors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	3,712	3,984

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