

Registered number: 08208862

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Cortisso Accommodation Services Ltd

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ACCOUNTS

FOR THE YEAR ENDED 30/09/2018

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Prepared By:

Brondesbury Accountants Ltd

1 college yard

56 winchester avenue

London

nw6 7ua

Registered Number: 08208862

BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Fixed assets	136,157	101,426
Current assets	110,349	138,919
Prepayments and accrued income	42,851	26,851
Creditors: amounts falling due within one year	(15,145)	(84,285)
Net Current Assets	<u>138,055</u>	<u>81,485</u>
Total assets less current liabilities	<u>274,212</u>	<u>182,911</u>
Net Assets	<u>274,212</u>	<u>182,911</u>
Capital and reserves	<u>274,212</u>	<u>182,911</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08208862.  
Registered office 1 College Yard, 56 Winchester Avenue, London, NW6 7UA, England

For the year ending 30/09/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/06/2019 and signed on their behalf by

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Paulo Cesar Junior de Souza

Director

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.