

Registered number: 08208862

Cortisso Accommodation Services Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/09/2017

Prepared By:

Brondesbury Accountants Ltd
1 college yard
56 winchester avenue
London
nw6 7ua

Cortisso Accommodation Services Ltd

Registered Number: 08208862

BALANCE SHEET AT 30/09/2017

	2017	2016
	£	£
Fixed assets	101,426	48,918
Current assets	138,919	108,766
Prepayments and accrued income	26,851	76,851
Creditors: amounts falling due within one year	(84,285)	(135,715)
Net Current Assets	<u>81,485</u>	<u>49,902</u>
Total assets less current liabilities	<u>182,911</u>	<u>98,820</u>
Net Assets	<u>182,911</u>	<u>98,820</u>
Capital and reserves	<u>182,911</u>	<u>98,820</u>

For the year ending 30/09/2017 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 03/07/2018 and signed on their behalf
by**

.....
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.