Cortisso Accommodation Services Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/09/2016

Prepared By:

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



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16/07/2018 COMPANIES HOUSE

Cortisso Accommodation Services Ltd

Registered Number: 08208862

BALANCE SHEET AT 30/09/2016

		2016		2015
		£		£
Fixed assets		48,918		6,540
Current assets	108,766		82,124	
Prepayments and accrued income	76,851		-	
Creditors: amounts falling due within one year	(135,715)		(24,994)	
Net Current Assets		49,902		57,130
Total assets less current liabilities		98,820		63,670
Net Assets ·		98,820		63,670
Capital and reserves		98,820		63,670

For the year ending 30/09/2016 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 Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 03/07/2018 and signed on their behalf by

Paul Cesar Junior de Souza

Director