

Registered number
09096058

C O SERVICE LIMITED

Filleled Accounts

30 June 2020

C O SERVICE LIMITED**Registered number: 09096058****Balance Sheet****as at 30 June 2020**

	2020	2019
	£	£
Fixed assets	178	387
Current assets	107,640	89,327
Creditors: amounts falling due within one year	(19,525)	(21,071)
Net current assets	88,115	68,256
Total assets less current liabilities	88,293	68,643
Accruals and deferred income	(840)	(840)
Net assets	87,453	67,803
 Capital and reserves	 87,453	 67,803
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 86 South Norwood Hill, London, SE25 6AQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr R Marut

Director

Approved by the board on 23 March 2021

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.