

Registered number
09096058

C O SERVICE LIMITED

Filleled Accounts

30 June 2023

C O SERVICE LIMITED**Registered number: 09096058****Balance Sheet****as at 30 June 2023**

	2023	2022
	£	£
Fixed assets	321	642
Current assets	150,300	148,954
Creditors: amounts falling due within one year	(6,842)	(17,249)
Net current assets	143,458	131,705
Total assets less current liabilities	143,779	132,347
Accruals and deferred income	(735)	(840)
Net assets	143,044	131,507
 Capital and reserves	 143,044	 131,507
	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 director is 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 director acknowledges his 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 11 March 2024

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.