

KOSMIC CONSULTING LIMITED

**Company Registration Number:
10413352 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

KOSMIC CONSULTING LIMITED

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KOSMIC CONSULTING LIMITED

Company Information

for the Period Ended 31 October 2019

Registered office:

Suite 2, 5
Percy Street
London
England
W1T 1DG

Company Registration Number:

10413352 (England and Wales)

KOSMIC CONSULTING LIMITED

Balance sheet

As at 31 October 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	1,641	1,641
Current assets:	60,720	83,401
Creditors: amounts falling due within one year:	(25,303)	(24,993)
Net current assets (liabilities):	35,417	58,408
Total assets less current liabilities:	37,058	60,049
Total net assets (liabilities):	37,058	60,049
Capital and reserves:	37,058	60,049

KOSMIC CONSULTING LIMITED

Balance sheet continued

For the year ending 31 October 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2019

And Signed On Behalf Of The Board By:

Name: J Bannister

Status: Director

The notes form part of these financial statements

KOSMIC CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 2

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.