

Registered Number 10486308

COGENT AND TANGIBLE LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	Notes	2017
		£
Called up share capital not paid		-
Fixed Assets		-
Current Assets		12,165
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(5,084)
Net current assets (liabilities)		<u>7,081</u>
Total assets less current liabilities		<u>7,081</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>7,081</u>
Capital and reserves		<u>7,081</u>

- For the year ending 30 November 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 August 2018

And signed on their behalf by:

Laura Templeman, Director

Footnotes:

- **Advances and credits**
During the year Lindsay Arthur Maw, a director of the Company advanced an unsecured loan of £36,169.32 to the Company. The loan was interest free and had no fixed repayment date. The loan was subsequently fully repaid during the year with no amount outstanding at the year end.

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.