

Cosmid Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

Cosmid Ltd

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Cosmid Ltd

(Registration number: 10771269) Balance Sheet as at 31 May 2021

	2021	2020
	£	£
Current assets	5,269	3,658
Creditors: Amounts falling due within one year	(814)	(87)
Total assets less current liabilities	4,455	3,571
Accruals and deferred income	(360)	(360)
	<u>4,095</u>	<u>3,211</u>
Capital and reserves	<u>4,095</u>	<u>3,211</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Fengari Straight Half Mile
Maresfield
Uckfield
England
TN22 3DN

These financial statements were authorised for issue by the director on 7 September 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Cosmid Ltd

(Registration number: 10771269)
Balance Sheet as at 31 May 2021

Approved and authorised by the director on 7 September 2021

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Mr Nicholas Sinclair Breckon
Director

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.