

Cosmid Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 May 2023

Cosmid Ltd

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Cosmid Ltd

Company Information

Director Mr Nicholas Sinclair Breckon

Registered office 18 Spinney Close
Hurstpierpoint
BN6 9AS

Accountants Aston Hughes & Co
Chartered Accountants
Selby Towers
29 Princes Drive
Colwyn Bay
LL29 8PE

Cosmid Ltd

(Registration number: 10771269) Balance Sheet as at 31 May 2023

	2023 £	2022 £
Fixed assets	5,581	4,114
Current assets	14,976	7,880
Creditors: Amounts falling due within one year	(2,774)	(1,304)
Net current assets	12,202	6,576
Total assets less current liabilities	17,783	10,690
Accruals and deferred income	(450)	(450)
	17,333	10,240
Capital and reserves	17,333	10,240

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:

18 Spinney Close
Hurstpierpoint
BN6 9AS
United Kingdom

These financial statements were authorised for issue by the director on 5 December 2023.

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 (2022 - 1).

For the financial year ending 31 May 2023 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.

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.

Cosmid Ltd

(Registration number: 10771269)
Balance Sheet as at 31 May 2023

Approved and authorised by the director on 5 December 2023

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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.