

Company Registration Number 11011246 (England and Wales)

**COGRESS (UK) 35 SHORE ROAD LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# COGRESS (UK) 35 SHORE ROAD LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

|   | 2018        |
|---|-------------|
|   | £           |
| Fixed assets  | 1,914,230   |
| Creditors: amounts falling due after more than one year | (1,914,229) |
| Net assets  | 1           |
| Capital and reserves                                    | 1           |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

|           | 2018<br>Number |
|-----------|----------------|
| Employees | -              |

Cogress (UK) 35 Shore Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Broadbent Close, Highgate, London, N6 5JW.

For the Period ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 July 2019

T Orly  
Director

Company Registration Number 11011246

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.