

COGNITO EDUCATION LIMITED

**Company Registration Number:
11059446 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

COGNITO EDUCATION LIMITED

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COGNITO EDUCATION LIMITED

Company Information

for the Period Ended 30 November 2021

Registered office:	Merretts Court Rear 137 High Street, Merretts Court Tewkesbury Gloucestershire GBR GL20 5JR
Company Registration Number:	11059446 (England and Wales)

COGNITO EDUCATION LIMITED

Profit and Loss Account

for the Period Ended 30 November 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	79,726	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(74,568)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(1,032)	-
Profit or (Loss) for Period	4,126	-

COGNITO EDUCATION LIMITED

Balance sheet

As at 30 November 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	16,113	10,955
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	16,113	10,955
Total assets less current liabilities:	16,113	10,955
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	16,113	10,955
Capital and reserves:	16,113	10,955

COGNITO EDUCATION LIMITED

Balance sheet continued

For the year ending 30 November 2021 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 29 August 2022

And Signed On Behalf Of The Board By:

Name: Amadeus Carnegie

Status: Director

The notes form part of these financial statements

COGNITO EDUCATION LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.