

**COH CONSULTING SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**COH CONSULTING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**COH CONSULTING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Holali Viviane AZIAKPOR
<b>Company Number</b>	11089556 (England and Wales)
<b>Registered Office</b>	63 JEDDO ROAD UNIT 1 LONDON W12 9EE ENGLAND
<b>Accountants</b>	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

**COH CONSULTING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	337	450
<b>Current assets</b>			
Debtors	5	15,656	632
Cash at bank and in hand		1,781	679
		<u>17,437</u>	<u>1,311</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(6,971)	(1,627)
<b>Net current assets/(liabilities)</b>		<u>10,466</u>	<u>(316)</u>
<b>Net assets</b>		<u>10,803</u>	<u>134</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	100	100
Profit and loss account		10,703	34
<b>Shareholders' funds</b>		<u>10,803</u>	<u>134</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 November 2019.

Holali Viviane AZIAKPOR  
Director

Company Registration No. 11089556

**COH CONSULTING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

COH CONSULTING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11089556. The registered office is 63 JEDDO ROAD, UNIT 1, LONDON, W12 9EE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	600
At 31 March 2019	600
<b>Depreciation</b>	
At 1 April 2018	150
Charge for the year	113
At 31 March 2019	263
<b>Net book value</b>	
At 31 March 2019	337
At 31 March 2018	450

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	15,656	632

**COH CONSULTING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	6,771	1,427
Accruals	200	200
	<hr/>	<hr/>
	6,971	1,627
	<hr/>	<hr/>
<b>7 Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
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**8 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

