

**COH CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 30 NOVEMBER 2017 TO 31 MARCH 2018**

COH CONSULTING SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

COH CONSULTING SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 30 NOVEMBER 2017 TO 31 MARCH 2018

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

COH CONSULTING SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	450
Current assets		
Debtors	5	632
Cash at bank and in hand		679
		<hr/> 1,311
Creditors: amounts falling due within one year	6	(1,627)
Net current liabilities		<hr/> (316)
Net assets		<hr/> 134
Capital and reserves		<hr/> <hr/>
Called up share capital	7	100
Profit and loss account		34
		<hr/> 134
Shareholders' funds		<hr/> <hr/>

For the period ending 31 March 2018 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 24 January 2019.

Holali Viviane AZIAKPOR
Director

Company Registration No. 11089556

COH CONSULTING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 NOVEMBER 2017 TO 31 MARCH 2018

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 period, 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

	Plant & machinery £
Cost or valuation	At cost
At 30 November 2017	-
Additions	600
At 31 March 2018	600
Depreciation	
Charge for the period	150
At 31 March 2018	150
Net book value	
At 31 March 2018	450

5 Debtors

	2018 £
Other debtors	632

COH CONSULTING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 30 NOVEMBER 2017 TO 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018
	£
Taxes and social security	1,427
Accruals	200
	<hr/> 1,627 <hr/>
7 Share capital	2018
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	<hr/> 100 <hr/>
8 Average number of employees	
During the period the average number of employees was 2.	

