

CORNELIUS.M LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 JANUARY 2018 TO 31 JANUARY 2019

SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS
24 GOODALL ROAD
LONDON
E11 4EP

CORNELIUS.M LIMITED
Balance Sheet
As at 31 January 2019

Registered number: 11155198

	Period to 31 January 2019 £
Current assets	100
NET CURRENT ASSETS	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100
NET ASSETS	100
CAPITAL AND RESERVES	100

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

CORNELIUS.M LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11155198. The registered office is 32 Taunton Way, Stanmore, England, HA7 1DQ.

CORNELIUS.M LIMITED
Balance Sheet (continued)
As at 31 January 2019

For the period ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr CORNEL MARIUTEAC

31/01/2019

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.