

OUR COGNITIVE SOLUTIONS LTD

**Company Registration Number:
11900343 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 23 March 2019

End date: 31 March 2020

OUR COGNITIVE SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

OUR COGNITIVE SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2020

Director: Karthik Thuraiyampalayam Rajamanickam

Registered office: 50
Woodlands Avenue
Ruislip
Middlesex
GBR
HA4 9RJ

Company Registration Number: 11900343 (England and Wales)

OUR COGNITIVE SOLUTIONS LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company's principal activity during this period is to provide IT and Media entertainment services

Directors

The directors shown below have held office during the whole of the period from 23 March 2019 to 31 March 2020

Karthik Thuraiyampalayam Rajamanickam

This report was approved by the board of directors on 1 March 2021

And Signed On Behalf Of The Board By:

Name: Karthik Thuraiyampalayam Rajamanickam

Status: Director

OUR COGNITIVE SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Turnover		70,518
Cost of sales		(61,552)
Gross Profit or (Loss)		8,966
Administrative Expenses		(8,328)
Operating Profit or (Loss)		<u>638</u>
Profit or (Loss) Before Tax		<u>638</u>
Tax on Profit		(121)
Profit or (Loss) for Period		<u>517</u>

The notes form part of these financial statements

OUR COGNITIVE SOLUTIONS LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Tangible assets:	4	1,000
Total fixed assets:		<u>1,000</u>
Current assets		
Total assets less current liabilities:		<u>1,000</u>
Total net assets (liabilities):		<u>1,000</u>

The notes form part of these financial statements

OUR COGNITIVE SOLUTIONS LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1,000
Shareholders funds:		1,000

For the year ending 31 March 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 March 2021

And Signed On Behalf Of The Board By:

Name: Karthik Thuraiyampalayam Rajamanickam

Status: Director

The notes form part of these financial statements

OUR COGNITIVE SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OUR COGNITIVE SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

2020

Average number of employees during the period

2

OUR COGNITIVE SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

OUR COGNITIVE SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
Additions	750	250	1,000
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2020	<u>750</u>	<u>250</u>	<u>1,000</u>
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2020	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2020	<u>750</u>	<u>250</u>	<u>1,000</u>

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.