

OUR COGNITIVE SOLUTIONS LTD

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

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

OUR COGNITIVE SOLUTIONS LTD

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for the Period Ended 31 March 2022

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OUR COGNITIVE SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Karthik THURAIYAMPALAYAM Rajamanickam

This report was approved by the board of directors on 4 December 2022
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 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

OUR COGNITIVE SOLUTIONS LTD

Balance sheet

As at 31 March 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	1,100	
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1,100	0
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):	<u>1,100</u>	<u>0</u>
Capital and reserves:	<u>1,100</u>	<u>0</u>

OUR COGNITIVE SOLUTIONS LTD

Balance sheet continued

For the year ending 31 March 2022 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 4 December 2022

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

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

OUR COGNITIVE SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.