

COSY HOMES SW LTD

**Company Registration Number:
12631230 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 November 2021

Period of accounts

Start date: 29 May 2020

End date: 28 November 2021

COSY HOMES SW LTD

Contents of the Financial Statements

for the Period Ended 28 November 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

COSY HOMES SW LTD

Company Information

for the Period Ended 28 November 2021

Registered office:

The Beeches
Western Road
Clydach
Swansea
GB-WLS
SA6 5DY

Company Registration Number:

12631230 (England and Wales)

COSY HOMES SW LTD

Balance sheet

As at 28 November 2021

	<i>18 months to 28 Nov 2021 £</i>
Called up share capital not paid:	0
Fixed Assets:	227,286
Current assets:	22,944
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(900)
Net current assets (liabilities):	<u>22,044</u>
Total assets less current liabilities:	249,330
Creditors: amounts falling due after more than one year:	(275,124)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>(25,794)</u>
Capital and reserves:	<u>(25,794)</u>

COSY HOMES SW LTD

Balance sheet continued

For the year ending 28 November 2021 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 17 February 2022

And Signed On Behalf Of The Board By:

Name: Katie Hutt

Status: Director

Name: Karen Denyer

Status: Director

The notes form part of these financial statements

COSY HOMES SW LTD

Footnotes to the Financial Statements

for the Period Ended 28 November 2021

1. Employee Information

Average number of employees: 1

COSY HOMES SW LTD

Footnotes to the Financial Statements

for the Period Ended 28 November 2021

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.