

Cornwall Autism Limited
Annual Report and Unaudited Financial Statements
Year Ended 31 August 2023

Registration number: 12816984

Cornwall Autism Limited

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Cornwall Autism Limited

Company Information

Directors	Mary Hosken Catriona Law
Registered office	Chykesten Quenchwell Carnon Downs Truro Cornwall TR3 6LN
Accountants	Francis Clark LLP Lowin House Tregolls Road Truro Cornwall TR1 2NA

Cornwall Autism Limited

Balance Sheet

31 August 2023

	2023 £	2022 £
Fixed assets	5,139	5,693
Current assets	23,064	15,598
Prepayments and accrued income	82	75
Creditors: Amounts falling due within one year	(17,055)	(2,147)
Net current assets	6,091	13,526
Total assets less current liabilities	11,230	19,219
Accruals and deferred income	(3,365)	(1,550)
	7,865	17,669
Capital and reserves	7,865	17,669

For the financial year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 11 March 2024 and signed on its behalf by:

.....
Mary Hosken
Director

.....
Catriona Law
Director

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Cornwall Autism Limited

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Chykesten Quenchwell

Cannon Downs

Truro

Cornwall

TR3 6LN

United Kingdom

These financial statements were authorised for issue by the Board on 11 March 2024.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

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.