

COTENTIAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Cotential Limited
Balance Sheet
As at 30 September 2022

Registered number: 13625849

	30 September 2022
	£
Fixed assets	487
Current assets	13,409
Creditors: Amounts Falling Due Within One Year	(6,382)
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NET CURRENT ASSETS	7,027
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TOTAL ASSETS LESS CURRENT LIABILITIES	7,514
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NET ASSETS	7,514
	<hr/> <hr/>
CAPITAL AND RESERVES	7,514
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Cotential Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13625849 . The registered office is 68C High Street, Bassingbourn, Royston, Hertfordshire, SG8 5LF.

Cotential Limited
Balance Sheet (continued)
As at 30 September 2022

For the period ending 30 September 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Townshend

Director

19/10/2022

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.