## **COZENS WILEY MANAGEMENT LIMITED**

**UNAUDITED** 

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018



## COZENS WILEY MANAGEMENT LIMITED REGISTERED NUMBER:06651700

## STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

|  | Note |          | 2018<br>£ |          | 2017<br>£ |
|--|------|----------|-----------|----------|-----------|
| Current assets                                 | ٠    | 36,187   |           | 35,488   |           |
| Creditors: amounts falling due within one year |      | (36,460) |           | (35,428) |           |
| Net current (liabilities)/assets               | •    |          | (273)     |          | 60        |
| Total assets less current liabilities          |      |          | (273)     |          | 60        |
| Net (liabilities)/assets                       |      |          | (273)     |          | 60        |
| Capital and reserves                           |      |          | (273)     |          | 60        |

## **Notes**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr E J Cozens Wiley

Director

Date: 2

The notes on form part of these financial statements.