

Company registration number 10145666 (England and Wales)

CORNELIUS FOCUSED SOLUTIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2022

PAGES FOR FILING WITH REGISTRAR

CORNELIUS FOCUSED SOLUTIONS LIMITED**BALANCE SHEET***AS AT 30 APRIL 2022*

	2022		2021	
	£	£	£	£
Fixed assets		540		219
Current assets	400,037		405,971	
Creditors: amounts falling due within one year	(41,500)		(79,907)	
Net current assets		358,537		326,064
Total assets less current liabilities		359,077		326,283
Net assets		359,077		326,283
Capital and reserves		359,077		326,283

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

CORNELIUS FOCUSED SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

Cornelius Focused Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, KT1 4AS.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 '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.

The financial statements were approved by the board of directors and authorised for issue on 21 July 2022 and are signed on its behalf by:

Sarah Cornelius

Director

Company Registration Number 10145666

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.