

**Company Registration Number 10145666 (England and Wales)**

**CORNELIUS FOCUSED SOLUTIONS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2021**

**PAGES FOR FILING WITH REGISTRAR**

**CORNELIUS FOCUSED SOLUTIONS LIMITED****BALANCE SHEET***AS AT 30 APRIL 2021*

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		219		262
Current assets	405,971		273,038	
Creditors: amounts falling due within one year	<u>(79,907)</u>		<u>(87,286)</u>	
Net current assets		326,064		185,752
Total assets less current liabilities		<u>326,283</u>		<u>186,014</u>
Net assets		<u>326,283</u>		<u>186,014</u>
Capital and reserves		<u>326,283</u>		<u>186,014</u>

**Notes to the financial statements****1 Employees**

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

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
Employees	<u>2</u>	<u>2</u>

**CORNELIUS FOCUSED SOLUTIONS LIMITED**

**BALANCE SHEET (CONTINUED)**

*AS AT 30 APRIL 2021*

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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, Surrey, United Kingdom, KT1 4AS.

For the year ended 30 April 2021 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 19 July 2021 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.