

CORYCIA LIMITED

**Company Registration Number:
04068721 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

CORYCIA LIMITED

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for the Period Ended 31 August 2016

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CORYCIA LIMITED

Company Information

for the Period Ended 31 August 2016

Director:

Timothy Leaver

Paul Joseph Walsh

Registered office:

3rd Floor
14 Hanover Street
Hanover Square
London
W1S 1YH

Company Registration Number:

04068721 (England and Wales)

CORYCIA LIMITED

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Principal Activities

The Principle Activities of the Company in the period under review was Management Consultancy

Directors

The directors shown below have held office during the whole of the period from

01 September 2015 to 31 August 2016

Timothy Leaver

Paul Joseph Walsh

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 August 2017

And Signed On Behalf Of The Board By:

Name: Timothy Leaver

Status: Director

Name: Paul Joseph Walsh

Status: Director

CORYCIA LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	74,922	175,427
Staff costs:	(26,008)	(146,025)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(14,850)	(26,471)
Tax:	(6,813)	(586)
Profit or (loss):	27,251	2,345

CORYCIA LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	0	0
Current assets:	121,010	78,421
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(59,347)	(44,009)
Net current assets (liabilities):	61,663	34,412
Total assets less current liabilities:	61,663	34,412
Total net assets (liabilities):	61,663	34,412
Capital and reserves:	61,663	34,412

CORYCIA LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 2016 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Leaver

Status: Director

Name: Paul Joseph Walsh

Status: Director

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.