

CORYCIA LIMITED

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

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

CORYCIA LIMITED

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CORYCIA LIMITED

Company Information

for the Period Ended 31 August 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

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 2016 to 31 August 2017

Timothy Leaver

Paul Joseph Walsh

This report was approved by the board of directors on 29 June 2018

And Signed On Behalf Of The Board By:

Name: Timothy Leaver

Status: Director

CORYCIA LIMITED

Balance sheet

As at 31 August 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	206,358	121,010
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(115,424)	(59,347)
Net current assets (liabilities):	90,934	61,663
Total assets less current liabilities:	90,934	61,663
Total net assets (liabilities):	90,934	61,663
Capital and reserves:	90,934	61,663

CORYCIA LIMITED

Balance sheet continued

For the year ending 31 August 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 June 2018

And Signed On Behalf Of The Board By:

Name: Timothy Leaver

Status: Director

The notes form part of these financial statements

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.