

REGISTERED NUMBER: 04212721

UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 1 JUNE 2015 TO 31 MAY 2017

FOR

COGNITIVE TECHNOLOGIES (UK) LIMITED

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COGNITIVE TECHNOLOGIES (UK) LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2015 TO 31 MAY 2017

DIRECTORS: A Astakhov
Ms G Galichyan

SECRETARY: Mrs L Astakhova

REGISTERED OFFICE: Unit 003
Parma house
Clarendon Road
London
N22 6UL

REGISTERED NUMBER: 04212721

ACCOUNTANTS: Fordhams & Co.
Chartered Accountants
Unit 003
Parma House
Clarendon Road
London
N22 6UL

BALANCE SHEET

31 MAY 2017

	31.5.17	31.5.15
	£	£
CURRENT ASSETS	47,119	7,618
CREDITORS		
Amounts falling due within one year	(35,175)	(28,378)
NET CURRENT ASSETS/(LIABILITIES)	<u>11,944</u>	<u>(20,760)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	11,944	(20,760)
CREDITORS		
Amounts falling due after more than one year	<u>5,000</u>	<u>5,000</u>
NET ASSETS/(LIABILITIES)	<u>6,944</u>	<u>(25,760)</u>
CAPITAL AND RESERVES	<u>6,944</u>	<u>(25,760)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 August 2017 and were signed on its behalf by:

A Astakhov - Director

Ms G Galichyan - 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.