

COOKSON CONSULTING LTD

**Company Registration Number:
07063243 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

COOKSON CONSULTING LTD

Company Information

for the Period Ended 31 March 2016

Director:	Paul Cookson
Secretary:	Moirra Cookson
Registered office:	12 Halcyon Hill Leeds LS7 3PU
Company Registration Number:	07063243 (England and Wales)

COOKSON CONSULTING LTD

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Fixed assets		
Tangible assets:	131	45
Total fixed assets:	<u>131</u>	<u>45</u>
Current assets		
Debtors:	253	8,429
Cash at bank and in hand:	121,721	72,663
Total current assets:	<u>121,974</u>	<u>81,092</u>
Creditors: amounts falling due within one year:	(22,014)	(9,511)
Net current assets (liabilities):	99,960	71,581
Total assets less current liabilities:	100,091	71,626
Total net assets (liabilities):	<u><u>100,091</u></u>	<u><u>71,626</u></u>
Capital and reserves		
Called up share capital:	5	5
Profit and loss account:	100,086	71,621
Total shareholders funds:	<u><u>100,091</u></u>	<u><u>71,626</u></u>

COOKSON CONSULTING LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 and delivered 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 23 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Cookson

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.