

Registered Number 08745607

COG PROPERTY LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes 31/12/2017	31/10/2016
	£	£
Fixed Assets	1,213	2,111
Current Assets	29,569	37,095
Prepayments and accrued income	73,000	22,500
Creditors: amounts falling due within one year	(90,207)	(59,449)
Net current assets (liabilities)	12,362	146
Total assets less current liabilities	13,575	2,257
Provisions for liabilities	0	(422)
Accruals and deferred income	(1,750)	(1,800)
Total net assets (liabilities)	11,825	35
Capital and reserves	11,825	35

- For the year ending 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 May 2018

And signed on their behalf by:

Oliver Grebelius, 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.