

Registration number: 08745607

COG Property Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018



Carbon Accountancy Limited
Chartered Accountants
80-83 Long Lane
London
England
EC1A 9ET

COG Property Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

COG Property Limited

Company Information

Director	Oliver Grebelius
Registered office	80-83 Long Lane London EC1A 9ET
Accountants	Carbon Accountancy Limited Chartered Accountants 80-83 Long Lane London England EC1A 9ET

COG Property Limited

(Registration number: 08745607)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	<u>1,641</u>	<u>1,213</u>
Current assets	160,372	29,569
Prepayments and accrued income	25,000	73,000
Creditors: Amounts falling due within one year	<u>(65,128)</u>	<u>(90,207)</u>
Net current assets	<u>120,244</u>	<u>12,362</u>
Total assets less current liabilities	121,885	13,575
Provisions for liabilities	(312)	-
Accruals and deferred income	<u>(88,250)</u>	<u>(1,750)</u>
	<u>33,323</u>	<u>11,825</u>
Capital and reserves	<u>33,323</u>	<u>11,825</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

80-83 Long Lane
London
EC1A 9ET
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

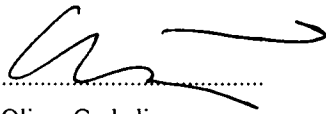
Director's responsibilities:

COG Property Limited

(Registration number: 08745607)
Balance Sheet as at 31 December 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 September 2019

A handwritten signature in black ink, appearing to be 'O. Grebelius', written over a horizontal dotted line.

Oliver Grebelius
Director