Registration number: 08745607

COG Property Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2023

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

COG Property Limited

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COG Property Limited

Company Information

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

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Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	20,391	28,130
Current assets	103,022	101,546
Prepayments and accrued income	21,335	14,364
Creditors: Amounts falling due within one year	(84,361)	(74,907)
Net current assets	39,996	41,003
Total assets less current liabilities	60,387	69,133
Accruals and deferred income	(60,000)	(68,650)
	387	483
Capital and reserves	387	483

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
United Kingdom

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 (2022 - 1).

For the financial year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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.

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.

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Balance Sheet as at 31 December 2023

Approved and authorised by the director on 30 September 2024

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Carl 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.