

**DILIGENT COGENCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

DILIGENT COGENCY LTD
UNAUDITED ACCOUNTS
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DILIGENT COGENCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Saman Tahmassebi
Company Number	09650821 (England and Wales)
Registered Office	77 HARROW ROAD LEYTONSTONE LONDON GREATER LONDON E11 3PS UNITED KINGDOM
Accountants	Adenike Adeniyi TA Tax and Accounting Services for SME 5 Golden Mews 15 Howard Road London SE20 8HQ

DILIGENT COGENCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		(1)
Net current liabilities		<u>(1)</u>
Net liabilities		<u>(1)</u>
Capital and reserves		<u><u> </u></u>
Profit and loss account		(1)
Shareholders' funds		<u><u>(1)</u></u>

For the year ending 30 June 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 September 2018.

Saman Tahmassebi
Director

Company Registration No. 09650821

DILIGENT COGENCY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

Diligent Cogency Ltd is a private company, limited by shares, registered in England and Wales, registration number 09650821. The registered office is 77 HARROW ROAD, LEYTONSTONE, LONDON, GREATER LONDON, E11 3PS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0.

