

Cessation
COHEAT LTD

Filleted Accounts

31 March 2020

COHEAT LTD**Registered number:****08583328****Balance Sheet****as at 31 March 2020**

	2020	2018
	£	£
Fixed assets	-	1,180
Current assets	54,065	27,812
Creditors: amounts falling due within one year	(29,334)	2,351
Net current assets	24,731	30,163
Total assets less current liabilities	24,731	31,343
Creditors: amounts falling due after more than one year	-	(199,354)
Accruals and deferred income	(144)	(771)
Net assets/(liabilities)	24,587	(168,782)
Capital and reserves	24,587	(168,782)

The company is a private company limited by shares and incorporated in England. Its registered office is 41 Verulam Way, Cambridge, United Kingdom, CB4 2HJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

James Richard Verrill

Director

Approved by the board on 28 April 2020