

COSMO EMPIRE LIMITED

**Company Registration Number:
04747780 (England and Wales)**

Unaudited abridged accounts for the year ended 28 December 2017

Period of accounts

Start date: 29 December 2016

End date: 28 December 2017

COSMO EMPIRE LIMITED

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COSMO EMPIRE LIMITED

Balance sheet

As at 28 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	3,600,000	3,600,000
Total fixed assets:		<u>3,600,000</u>	<u>3,600,000</u>
Current assets			
Debtors:		0	76,660
Total current assets:		<u>0</u>	<u>76,660</u>
Creditors: amounts falling due within one year:		(1,548,819)	(1,469,495)
Net current assets (liabilities):		<u>(1,548,819)</u>	<u>(1,392,835)</u>
Total assets less current liabilities:		2,051,181	2,207,165
Creditors: amounts falling due after more than one year:	3	(1,890,000)	(1,890,000)
Total net assets (liabilities):		<u>161,181</u>	<u>317,165</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		161,180	317,164
Shareholders funds:		<u>161,181</u>	<u>317,165</u>

The notes form part of these financial statements

COSMO EMPIRE LIMITED

Balance sheet statements

For the year ending 28 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2019
and signed on behalf of the board by:**

Name: Nicholas sutton
Status: Director

The notes form part of these financial statements

COSMO EMPIRE LIMITED

Notes to the Financial Statements

for the Period Ended 28 December 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COSMO EMPIRE LIMITED

Notes to the Financial Statements for the Period Ended 28 December 2017

2. Tangible Assets

	Total
Cost	£
At 29 December 2016	3,600,000
At 28 December 2017	<u>3,600,000</u>
Net book value	
At 28 December 2017	<u>3,600,000</u>
At 28 December 2016	<u>3,600,000</u>

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Notes to the Financial Statements

for the Period Ended 28 December 2017

3. Creditors: amounts falling due after more than one year note

1,890,000

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