

Registered number: 08516909

Cogniworks Limited

ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

Prepared By:

Oliver & Co., C.A. Limited
Chartered Accountants and Chartered Tax Advisers
259 Otley Road
West Park
Leeds
West Yorkshire
LS16 5LQ

Cogniworks Limited

Registered Number: 08516909

BALANCE SHEET AT 31 March 2022

	2022	2021
	£	£
Fixed assets	2,686	53
Current assets	55,391	17,101
Prepayments and accrued income	843	625
Creditors: amounts falling due within one year	(37,322)	(15,026)
Net Current Assets	18,912	2,700
Total assets less current liabilities	21,598	2,753
Provisions for liabilities	500	10
Net Assets	21,098	2,743
Capital and reserves	21,098	2,743

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08516909. Registered office 259 Otley Road, West Park, Leeds, West Yorkshire, LS16 5LQ

For the year ending 31 March 2022 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.

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

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

Approved by the board on 21 December 2022 and signed on their behalf by

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Mr G A Burdett
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.