

Registered number: 08628318

**COGNITIVE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Accounts amended because additional information received with regard to classification of income.



Cognitive Management Limited
Balance Sheet
As at 31 October 2021

Registered number: 08628318

	2021	2020
	£	£
Fixed assets	948	2,009
Current assets	38,921	33,935
Creditors: Amounts Falling Due Within One Year	(20,872)	(20,530)
NET CURRENT ASSETS	18,049	13,405
TOTAL ASSETS LESS CURRENT LIABILITIES	18,997	15,414
Accruals and deferred income	(68)	(604)
NET ASSETS	18,929	14,810
CAPITAL AND RESERVES	18,929	14,810

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Cognitive Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08628318. The registered office is 58 High Street, Madeley, Telford, TF7 5AT.

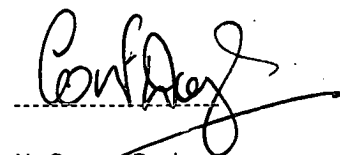
For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Cormac Doyle
 Director

28/07/2022