

CORKHOUSE LIMITED

**Company Registration Number:
08766475 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

CORKHOUSE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

CORKHOUSE LIMITED

Company Information

for the Period Ended 31 December 2018

Director:

J E Evans

B J Hurley

A J Taylor

Registered office:

Unit 17a, E-Space North
181 Wisbech Road
Littleport
Ely
Cambridgeshire
England
CB6 1RA

Company Registration Number:

08766475 (England and Wales)

CORKHOUSE LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The principal activity of the company in the year under review was that of a property management company

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018

J E Evans

B J Hurley

A J Taylor

This report was approved by the board of directors on 31 July 2019

And Signed On Behalf Of The Board By:

Name: J E Evans

Status: Director

Name: B J Hurley

Status: Director

Name: A J Taylor

Status: Director

CORKHOUSE LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	4,546	3,365
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,363)	(3,075)
Tax on Profit	(35)	(58)
Profit or (Loss) for Period	148	232

CORKHOUSE LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	15,000	15,000
Current assets:	2,328	3,459
Prepayments and accrued income:	251	177
Creditors: amounts falling due within one year:	(1,778)	(2,982)
Net current assets (liabilities):	801	654
Total assets less current liabilities:	15,801	15,654
Creditors: amounts falling due after more than one year:	(14,997)	(14,997)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	804	657
Capital and reserves:	804	657

CORKHOUSE LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2019

And Signed On Behalf Of The Board By:

Name: J E Evans

Status: Director

Name: B J Hurley

Status: Director

Name: A J Taylor

Status: Director

The notes form part of these financial statements

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.