COGNITIVE PROCUREMENT LTD

Company Registration Number:
10663870 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 10 March 2017

End date: 31 March 2018

COGNITIVE PROCUREMENT LTD

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for the Period Ended 31 March 2018

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COGNITIVE PROCUREMENT LTD

Company Information

for the Period Ended 31 March 2018

Director:	David Lyon
Registered office:	84 Hill Road Watlington England OX49 5AF
Company Registration Number:	10663870 (England and Wales)

COGNITIVE PROCUREMENT LTD

Directors' Report Period Ended 31 March 2018

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

Principal Activities

Consulting and Business Advisory Services

Directors

The directors shown below have held office during the whole of the period from 10 March 2017 to 31 March 2018
David Lyon

This report was approved by the board of directors on 26 November 2018
And Signed On Behalf Of The Board By:

Name: David Lyon
Status: Director

COGNITIVE PROCUREMENT LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	13 months to 31 Mar 2018 £
Turnover	**26,317**
Staff Costs	**(2,790)**
Other charges	**(4,174)**
Tax on Profit	**(3,677)**
Profit or (Loss) for Period	**15,676**

COGNITIVE PROCUREMENT LTD

Balance sheet

As at 31 March 2018

	13 months to 31 Mar 2018 £
Current assets:	5,676
Net current assets (liabilities):	5,676
Total assets less current liabilities:	5,676
Total net assets (liabilities):	5,676
Capital and reserves:	5,676

Balance sheet continued

For the year ending 31 March 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 26 November 2018
And Signed On Behalf Of The Board By:

Name: David Lyon
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.