

**COBI PR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 7 AUGUST 2017 TO 31 AUGUST 2018**

Cobi Pr Limited
Balance Sheet
As at 31 August 2018

Registered number: 10903131

	Period to 31 August 2018
	£
Current assets	10,562
Creditors: Amounts Falling Due Within One Year	(10,014)
	<hr/>
NET CURRENT ASSETS	548
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	548
	<hr/>
Accruals and deferred income	(147)
	<hr/>
NET ASSETS	401
	<hr/> <hr/>
CAPITAL AND RESERVES	401
	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 31 August 2018
Office and administration	1
	<hr/>
	1
	<hr/> <hr/>

2. General Information

Cobi Pr Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10903131. The registered office is 44 Oak Village, London, NW5 4QL.

Cobi Pr Limited
Balance Sheet (continued)
As at 31 August 2018

For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Gillian Edwards

19/11/2018

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.