

CORTEX TRADING LIMITED

**Company Registration Number:
12782285 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

CORTEX TRADING LIMITED

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CORTEX TRADING LIMITED

Company Information

for the Period Ended 31 July 2022

Director:	MICHAEL ROBERT GIDEA
Secretary:	CHRYSOthemis DORA GIDEA-ILIE
Registered office:	128 City Road London GBR EC1V 2NX
Company Registration Number:	12782285 (England and Wales)

CORTEX TRADING LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

47910 - Retail sale via mail order houses or via Internet

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

MICHAEL ROBERT GIDEA

Secretary

CHRYSOTHEMIS DORA GIDEA-ILIE

This report was approved by the board of directors on 13 April 2023

And Signed On Behalf Of The Board By:

Name: MICHAEL ROBERT GIDEA

Status: Director

CORTEX TRADING LIMITED

Profit and Loss Account for the Period Ended 31 July 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	108,895	11,384
Cost of Materials	(57,850)	(14,375)
Other charges	(69,487)	(6,640)
Profit or (Loss) for Period	(18,442)	(9,631)

CORTEX TRADING LIMITED

Balance sheet

As at 31 July 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	519	779
Current assets:	17,062	1,711
Creditors: amounts falling due within one year:	(28,452)	(6,341)
Net current assets (liabilities):	(11,390)	(4,630)
Total assets less current liabilities:	(10,871)	(3,851)
Creditors: amounts falling due after more than one year:	(32,257)	(20,834)
Total net assets (liabilities):	(43,128)	(24,685)
Capital and reserves:	(43,128)	(24,685)

CORTEX TRADING LIMITED

Balance sheet continued

For the year ending 31 July 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 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 13 April 2023

And Signed On Behalf Of The Board By:

Name: MICHAEL ROBERT GIDEA

Status: Director

The notes form part of these financial statements

CORTEX TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

1. Employee Information

Average number of employees: 0

CORTEX TRADING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2022

2. Off balance sheet disclosure

No

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.