COGENT METHOD LIMITED

Company Registration Number:
04068005 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

COGENT METHOD LIMITED

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Company Information

for the Period Ended 30 September 2019

Registered office:	East View Bessels Way Blewbury Didcot Oxfordshire OX11 9NR
Company Registration Number:	04068005 (England and Wales)

COGENT METHOD LIMITED

Balance sheet

As at 30 September 2019

	2019 **£**	***2018*** **£**
Current assets:	**103,449**	157,995
Creditors: amounts falling due within one year:	**(38,354)**	(79,019)
Net current assets (liabilities):	**65,095**	78,976
Total assets less current liabilities:	**65,095**	78,976
Total net assets (liabilities):	**65,095**	78,976
Capital and reserves:	**65,095**	78,976

COGENT METHOD LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 18 June 2020
And Signed On Behalf Of The Board By:

Name: Kenneth Boness
Status: Director

The notes form part of these financial statements

1. Employee Information

Average number of employees: 0

COGENT METHOD LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No