

COLLECTIVE COGNITION LIMITED

**Company Registration Number:
09956107 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

COLLECTIVE COGNITION LIMITED

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COLLECTIVE COGNITION LIMITED

Company Information

for the Period Ended 31 January 2021

Registered office:

Prongers Corner Cottage
Sandygate Lane
Lower Beeding
Horsham
West Sussex
England
RH13 6NF

Company Registration Number:

09956107 (England and Wales)

COLLECTIVE COGNITION LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	31,051	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(4,380)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	26,671	-

COLLECTIVE COGNITION LIMITED

Balance sheet

As at 31 January 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	72,654	46,989
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	72,654	46,989
Total assets less current liabilities:	72,654	46,989
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(5,225)	(731)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	67,429	46,258
Capital and reserves:	67,429	46,258

COLLECTIVE COGNITION LIMITED

Balance sheet continued

For the year ending 31 January 2021 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 7 February 2021

And Signed On Behalf Of The Board By:

Name: Gordon Alexander Ferrier

Status: Director

The notes form part of these financial statements

COLLECTIVE COGNITION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

COLLECTIVE COGNITION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

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.