

COSMIC AUDIO LTD

**Company Registration Number:
09090005 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

COSMIC AUDIO LTD

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COSMIC AUDIO LTD

Company Information

for the Period Ended 30 June 2019

Registered office:

Unit 2, The Old Barn Works
Flux's Lane
Theydon Garnon
Epping
Essex
England
CM16 7PF

Company Registration Number:

09090005 (England and Wales)

COSMIC AUDIO LTD

Profit and Loss Account **for the Period Ended 30 June 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	38,612	29,205
Cost of Materials	(18,367)	(9,028)
Tax on Profit	-	(91)
Profit or (Loss) for Period	20,245	20,086

COSMIC AUDIO LTD

Balance sheet

As at 30 June 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	100	100
FixedAssets:	2,776	2,398
Current assets:	2,776	173
Net current assets (liabilities):	<u>2,776</u>	<u>173</u>
Total assets less current liabilities:	5,652	2,671
Creditors: amounts falling due after more than one year:	(3,500)	
Total net assets (liabilities):	<u>2,152</u>	<u>2,671</u>
Capital and reserves:	<u>2,152</u>	<u>2,671</u>

COSMIC AUDIO LTD

Balance sheet continued

For the year ending 30 June 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 31 March 2020

And Signed On Behalf Of The Board By:

Name: Mark Ashfield

Status: Director

The notes form part of these financial statements

COSMIC AUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 0

COSMIC AUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

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.