

COGNITIVE LIVE LIMITED

**Company Registration Number:
10874828 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

COGNITIVE LIVE LIMITED

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COGNITIVE LIVE LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

Brewhouse
Brewhouse
Pilgrims Way
Boughton Aluph
Kent
England
TN25 4EX

Company Registration Number:

10874828 (England and Wales)

COGNITIVE LIVE LIMITED

Profit and Loss Account for the Period Ended 31 July 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(35,573)	-
Depreciation and Writeoffs	(0)	-
Other charges	(9,805)	-
Profit or (Loss) for Period	(45,378)	-

COGNITIVE LIVE LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	167	9,062
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(97,882)	(106,786)
Net current assets (liabilities):	(97,715)	(97,724)
Total assets less current liabilities:	(97,715)	(97,724)
Creditors: amounts falling due after more than one year:	(17,631)	(1,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(115,346)	(98,724)
Capital and reserves:	(115,346)	(98,724)

COGNITIVE LIVE LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 12 October 2020

And Signed On Behalf Of The Board By:

Name: Peter Burrows

Status: Director

The notes form part of these financial statements

COGNITIVE LIVE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 3

COGNITIVE LIVE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

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.