

Company registration number: 08987660

COR BUSINESS SUPPORT LIMITED

Trading as COR Business Support Limited

Financial statements

30 April 2021

COR BUSINESS SUPPORT LIMITED

Director's responsibilities statement

Year ended 30 April 2021

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

COR BUSINESS SUPPORT LIMITED

Statement of financial position

30 April 2021

	2021		2020	
	£	£	£	£
Current assets	17,810		13,553	
Prepayments and accrued income	640		-	
	<u> </u>		<u> </u>	
		18,450		13,553
Creditors: amounts falling due within one year		(8,019)		(9,055)
		<u> </u>		<u> </u>
Net current assets		10,431		4,498
		<u> </u>		<u> </u>
Total assets less current liabilities		10,431		4,498
		<u> </u>		<u> </u>
Net assets		10,431		4,498
		<u> </u>		<u> </u>
Capital and reserves		10,431		4,498
		<u> </u>		<u> </u>
Notes to the financial statements				

COR BUSINESS SUPPORT LIMITED

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: Nil).

2. Directors advances, credits and guarantees

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 03 August 2021 , and are signed on behalf of the board by:

Mr Paul Robertson

Director

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The company is a private company limited by shares, registered in .

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.