

**COBI HOMES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

COBI HOMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Current assets	158,678	159,169
Creditors: amounts falling due within one year	(9,900)	(9,900)
Net current assets	<u>148,778</u>	<u>149,269</u>
Total assets less current liabilities	148,778	149,269
Creditors: amounts falling due after more than one year	(154,000)	(154,000)
Accruals and deferred income	(18)	(126)
Net liabilities	<u>(5,240)</u>	<u>(4,857)</u>
Capital and reserves	<u>(5,240)</u>	<u>(4,857)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Cobi Homes Limited is a private company, limited by shares, registered in England and Wales, registration number 12046944. The registered office is 5A LOTEN ROAD, BENFLEET, SS7 5DD, ENGLAND.

2 Guarantees and other financial commitments

Loan received from Mr Christopher Cottage Snr at the sum of £154,000 to finance purchase of 17 Underhill Road project.

No interest has been charged on the loan.

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 July 2022

Chris Cottage
Director

Company Registration No. 12046944

