

**REGISTERED NUMBER: 01739320 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2020  
FOR  
COLIN COOPER (NORTH WEST) LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2020**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**COLIN COOPER (NORTH WEST) LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2020**

**DIRECTORS:** P A Smith  
Mrs S Smith

**SECRETARY:** Mrs S Smith

**REGISTERED OFFICE:** 67 Chorley Old Road  
Bolton  
BL1 3AJ

**REGISTERED NUMBER:** 01739320 (England and Wales)

**ACCOUNTANTS:** Ryans  
Chartered Accountants  
67 Chorley Old Road  
Bolton  
BL1 3AJ

**BANKERS:** Lloyds Bank plc  
113 Deansgate  
Bolton  
BL1 1HB

**BALANCE SHEET  
30TH JUNE 2020**

	2020		2019	
	£	£	£	£
<b>FIXED ASSETS</b>		5,546		6,958
<b>CURRENT ASSETS</b>	41,723		70,679	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(57,812)</u>		<u>(65,133)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(16,089)</u>		<u>5,546</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,543)</u>		<u>12,504</u>
<b>CAPITAL AND RESERVES</b>		<u>(10,543)</u>		<u>12,504</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2019 - 4) .

**2. GOING CONCERN**

The COVID-19 pandemic has had a material effect on the company's financial performance, however the directors have confirmed that they will continue to provide the financial support that the company requires to remain a going concern.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 23rd March 2021 and were signed on its behalf by:

P A Smith - Director

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.