

COTECH ELECTRONIC SERVICES LIMITED

**Company Registration Number:
02588855 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

COTECH ELECTRONIC SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

COTECH ELECTRONIC SERVICES LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

11
Elm Avenue
Watford Heath
Watford
Hertfordshire
WD19 4BD

Company Registration Number:

02588855 (England and Wales)

COTECH ELECTRONIC SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	7,988	4,999
Other Income	0	0
Cost of Materials	(3,644)	(3,371)
Staff Costs	(4,000)	(1,600)
Depreciation and Writeoffs	(55)	(70)
Other charges	(0)	(66)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	289	(108)

COTECH ELECTRONIC SERVICES LIMITED

Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	152	207
Current assets:	5,098	5,855
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(7,600)	(7,600)
Net current assets (liabilities):	(2,502)	(1,745)
Total assets less current liabilities:	(2,350)	(1,538)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,350)	(1,538)
Capital and reserves:	(2,350)	(1,538)

COTECH ELECTRONIC SERVICES LIMITED

Balance sheet continued

For the year ending 30 April 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 24 August 2020

And Signed On Behalf Of The Board By:

Name: Michael McGowan

Status: Director

The notes form part of these financial statements

COTECH ELECTRONIC SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

COTECH ELECTRONIC SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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