

Company registration number: 04918233

Cohens Furniture Auctions Limited

Unaudited filleted financial statements

31 October 2019

Cohens Furniture Auctions Limited

Contents

Directors and other information

Statement of financial position

Cohens Furniture Auctions Limited

Directors and other information

Directors	Mr I B Cohen Mr D M Cohen
Secretary	Mrs M H Levy
Company number	04918233
Registered office	349 Bury Old Road Prestwich Manchester M25 1PY
Accountants	Warents Feingold & Co 349 Bury Old Road Prestwich Manchester M25 1PY

Cohens Furniture Auctions Limited**Statement of financial position****31 October 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,156		1,431
Current assets	173,107		96,461	
Prepayments and accrued income	21,500		24,000	
		194,607		120,461
Creditors: amounts falling due within one year		(67,804)		(84,055)
Net current assets		126,803		36,406
Total assets less current liabilities		127,959		37,837
Accruals and deferred income		(1,500)		(1,450)
Net assets		126,459		36,387
Capital and reserves		126,459		36,387

Cohens Furniture Auctions Limited

Year ended 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 27 February 2020 , and are signed on behalf of the board by:

Mr I B Cohen

Director

Company registration number: 04918233

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

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.