Company registration number: 04918233

Cohens Furniture Auctions Limited

Unaudited filleted financial statements

31 October 2020

Cohens Furniture Auctions Limited

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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 2020

	2020		2019	
	£	£	£	£
Fixed assets		774		1,156
Current assets	273,446		173,107	
Prepayments and accrued income	-		21,500	
		273,446		194,607
Creditors: amounts falling due within one year		(167,992)		(67,804)
Net current assets		105,454		126,803
Total assets less current liabilities		106,228		127,959
Accruals and deferred income		(1,500)		(1,500)
Net assets		104,728		126,459
Capital and reserves		104,728		126,459

Cohens Furniture Auctions Limited

Year ended 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- 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 14 January 2021 , and are signed on behalf of the board by:

Mr D M 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.