

Registered number  
05423887

Cowley Ceilings Ltd

Filleted Accounts

31 March 2023

**Cowley Ceilings Ltd****Registered number:****05423887****Balance Sheet****as at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,002	5,336
Current assets	33,655	40,917
Creditors: amounts falling due within one year	(21,151)	(23,643)
Net current assets	12,504	17,274
Total assets less current liabilities	16,506	22,610
Accruals and deferred income	(390)	(390)
<b>Net assets</b>	<b>16,116</b>	<b>22,220</b>
 <b>Capital and reserves</b>	 <b>16,116</b>	 <b>22,220</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Newminster Road, Cardiff, CF23 5AP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S Cowley

Director

Approved by the board on 2 June 2023

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.