

# **COUCO LIMITED**

**Company Registration Number:  
05495661 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **COUCO LIMITED**

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# **COUCO LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Registered office:**

Apt 26 Orchard Building  
25 Pear Tree Street  
London  
England  
EC1V 3AP

**Company Registration Number:**

05495661 (England and Wales)

# COUCO LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

|                             | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 60,867                  | 55,221                  |
| Other Income                | 24                      | 46                      |
| Staff Costs                 | ( 8,788 )               | ( 8,642 )               |
| Depreciation and Writeoffs  | ( 434 )                 | -                       |
| Other charges               | ( 1,733 )               | ( 1,075 )               |
| Tax on Profit               | ( 9,297 )               | ( 8,619 )               |
| Profit or (Loss) for Period | 40,639                  | 36,931                  |

# COUCO LIMITED

## Balance sheet

As at 30 June 2020

|                                                 | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | 869                     |                         |
| Current assets:                                 | 21,231                  | 23,529                  |
| Creditors: amounts falling due within one year: | ( 17,323 )              | ( 11,391 )              |
| <b>Net current assets (liabilities):</b>        | <b>3,908</b>            | <b>12,138</b>           |
| Total assets less current liabilities:          | 4,777                   | 12,138                  |
| <b>Total net assets (liabilities):</b>          | <b>4,777</b>            | <b>12,138</b>           |
| <b>Capital and reserves:</b>                    | <b>4,777</b>            | <b>12,138</b>           |

# **COUCO LIMITED**

## **Balance sheet continued**

For the year ending 30 June 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 27 July 2020**

**And Signed On Behalf Of The Board By:**

Name: David Waddington

Status: Director

The notes form part of these financial statements

# **COUCO LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 2

# **COUCO LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **2. Off balance sheet disclosure**

No



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.