

Registered Number 05559455

COOKS GALLEY LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed Assets		2	2
Current Assets		76,382	51,124
Prepayments and accrued income		132	312
Creditors: amounts falling due within one year		(34,700)	(27,613)
Net current assets (liabilities)		<u>41,814</u>	<u>23,823</u>
Total assets less current liabilities		<u>41,816</u>	<u>23,825</u>
Accruals and deferred income		(3,157)	(3,064)
Total net assets (liabilities)		<u>38,659</u>	<u>20,761</u>
Capital and reserves		<u>38,659</u>	<u>20,761</u>

- For the year ending 31 October 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 June 2020

And signed on their behalf by:

S Bensley, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	5	3

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