

COWBRIDGE FINANCE LIMITED

**Company Registration Number:
06808641 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

COWBRIDGE FINANCE LIMITED

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COWBRIDGE FINANCE LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

Aeolian House
Piccadilly
Llanblethian
Cowbridge
Vale Of Glamorgan
CF71 7JL

Company Registration Number:

06808641 (England and Wales)

COWBRIDGE FINANCE LIMITED

Balance sheet

As at 30 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	161	1,134
Current assets:	6,566	16,305
Prepayments and accrued income:	750	750
Creditors: amounts falling due within one year:	(3,790)	(5,042)
Net current assets (liabilities):	3,526	12,013
Total assets less current liabilities:	3,687	13,147
Accruals and deferred income:	(2,050)	(7,279)
Total net assets (liabilities):	1,637	5,868
Capital and reserves:	1,637	5,868

COWBRIDGE FINANCE LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 23 January 2022

And Signed On Behalf Of The Board By:

Name: Steven Kavanagh

Status: Director

The notes form part of these financial statements

COWBRIDGE FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 2

COWBRIDGE FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.