

Company Registration Number 08085022 (England and Wales)

CABOW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022
PAGES FOR FILING WITH REGISTRAR



Sobell Rhodes LLP
The Kinetic Centre
Theobald Street
Elstree
Borehamwood
WD6 4PJ

CABOW LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,817		1,789
Current assets	26,054		49,659	
Creditors: amounts falling due within one year	(28,656)		(22,815)	
Net current (liabilities)/assets		(2,602)		26,844
Total assets less current liabilities		215		28,633
Creditors: amounts falling due after more than one year		(24,597)		(32,000)
Net liabilities		(24,382)		(3,367)
Capital and reserves		(24,382)		(3,367)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

			2022 Number	2021 Number
Employees			3	4
Transaction with directors	At 1 June 2021	Advanced to directors	Repaid At 31 May 2021	
	£	£	£	£
2021	5,135	2,274	1,803	5,606

Cabow Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 8 Kingley Park, Station Road, Kings Langley, Herts, United Kingdom, WD4 8GW.

For the year ended 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

CABOW LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 February 2023 and are signed on its behalf by:

T Hopkins
Director

Company Registration Number 08085022

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.