

Company Registration Number 08085022 (England and Wales)

CABOW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
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 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		-		6
Fixed assets		2,386		3,181
Current assets	70,372		8,205	
Creditors: amounts falling due within one year	(19,366)		(17,673)	
Net current assets/(liabilities)		51,006		(9,468)
Total assets less current liabilities		53,392		(6,281)
Creditors: amounts falling due after more than one year		(40,000)		-
Net assets/(liabilities)		13,392		(6,281)
Capital and reserves		13,392		(6,281)

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	4	4

2 Related party transactions

Transaction with directors

	At 1 June 2019	Advanced to directors	RepaidAt 31 May 2020	
	£	£	£	£
2020	1,154	5,332	6,539	(53)

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 2020 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.

CABOW LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

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.

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 20 May 2021 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.