

COOKSON AND TICKNER LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017

Focus Accountancy Ltd

Chartered Certified Accountants

1 Lindsay Road
Horfield
Bristol
BS7 9NP

Cookson And Tickner Ltd
Balance Sheet
As at 31 July 2017

Registered number: 08154950

	2017	2016
	£	£
Fixed assets	3,387	3,878
Current assets	59,667	67,495
Creditors: Amounts Falling Due Within One Year	(37,222)	(49,813)
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NET CURRENT ASSETS	22,445	17,682
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TOTAL ASSETS LESS CURRENT LIABILITIES	25,832	21,560
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Accruals and deferred income	(380)	(380)
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NET ASSETS	25,452	21,180
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	25,452	21,181
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Notes

1. General Information

Cookson And Tickner Ltd Registered number 08154950 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 Lindsay Road, Bristol, Bristol, BS7 9NP.

Cookson And Tickner Ltd
Balance Sheet (continued)
As at 31 July 2017

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Sarah Tickner

22/08/2017

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.