

**COOKSON & TICKNER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2019**

Focus Accountancy Ltd

Chartered Certified Accountants

1 Lindsay Road  
Horfield  
Bristol  
BS7 9NP

**Cookson & Tickner Limited**  
**Balance Sheet**  
**As at 31 July 2019**

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**Registered number:** 08154950

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,512	8,914
Current assets	50,474	57,960
Creditors: Amounts Falling Due Within One Year	(42,985 )	(37,125 )
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<b>NET CURRENT ASSETS</b>	7,489	20,835
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	15,001	29,749
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Accruals and deferred income	(435 )	(435 )
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<b>NET ASSETS</b>	14,566	29,314
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<b>CAPITAL AND RESERVES</b>	14,567	29,314
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Notes

**1. General Information**

Cookson & Tickner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08154950. The registered office is 1 Lindsay Road, Bristol, Bristol, BS7 9NP.

**Cookson & Tickner Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2019**

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For the year ending 31 July 2019 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

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**Mr Matthew Tickner**

**12/11/2019**

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.