

COWL LTD

**Company Registration Number:
08337724 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

COWL LTD

Contents of the Financial Statements for the Period Ended 31 December 2019

Balance sheet

Notes

COWL LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	226,172	214,287
Total fixed assets:		226,172	214,287
Current assets			
Cash at bank and in hand:		8,051	1,471
Total current assets:		8,051	1,471
Creditors: amounts falling due within one year:		(94,105)	(73,923)
Net current assets (liabilities):		(86,054)	(72,452)
Total assets less current liabilities:		140,118	141,835
Total net assets (liabilities):		140,118	141,835
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		140,117	141,834
Shareholders funds:		140,118	141,835

The notes form part of these financial statements

COWL LTD

Balance sheet statements

For the year ending 31 December 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 October 2020
and signed on behalf of the board by:**

Name: Len Blakey
Status: Director

The notes form part of these financial statements

COWL LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable excluding value added tax.

Tangible fixed assets and depreciation policy

Depreciation is provided at 20% on a reducing balance basis in order to write off the plant & machinery over its estimated useful life.

COWL LTD

Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

COWL LTD

Notes to the Financial Statements for the Period Ended 31 December 2019

3. Tangible Assets

	Total
Cost	£
At 01 January 2019	221,129
Additions	12,446
At 31 December 2019	<u>233,575</u>
Depreciation	
At 01 January 2019	6,842
Charge for year	561
At 31 December 2019	<u>7,403</u>
Net book value	
At 31 December 2019	<u>226,172</u>
At 31 December 2018	<u>214,287</u>

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.