

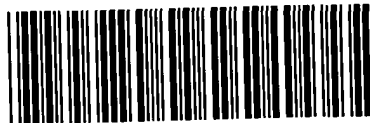
Company registration number: 09164459

Cooper & Walsh Ltd

Unaudited filleted financial statements

31 August 2017

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COMPANIES HOUSE

Cooper & Walsh Ltd

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Cooper & Walsh Ltd

Directors and other information

Directors	Dr Jennifer Walsh Dr Joseph Walsh
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Company number	09164459
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Registered office	The Cottage North Street Marton Warwickshire CV23 9RJ
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Accountant	TBA Accountancy 90 Weald Road Sevenoaks Kent TN13 1QQ
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Cooper & Walsh Ltd

**Statement of financial position
31 August 2017**

	2017		2016
	£	£	£
Fixed assets		<u>1,484</u>	<u>366</u>
Current assets	60,066		42,289
Prepayments and accrued income	<u>121</u>		<u>93</u>
		60,187	42,382
Creditors: amounts falling due within one year		<u>(7,945)</u>	<u>(7,190)</u>
Net current assets		<u>52,242</u>	<u>35,192</u>
Total assets less current liabilities		53,726	35,558
Accruals and deferred income		(525)	(520)
Net assets		<u><u>53,201</u></u>	<u><u>35,038</u></u>
Capital and reserves		<u><u>53,201</u></u>	<u><u>35,038</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Dr Jennifer Walsh		<u>(1,639)</u>	<u>279</u>	<u>(1,360)</u>
	2016			
		Balance brought forward	Advances /(credits) to the directors	Balance o/standing
		£	£	£
Dr Jennifer Walsh		<u>(6,647)</u>	<u>5,008</u>	<u>(1,639)</u>

Cooper & Walsh Ltd

Statement of financial position (continued)
Year ended 31 August 2017

For the year ending 31 August 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 April 2018, and are signed on behalf of the board by:



Dr Jennifer Walsh
Director

Company registration number: 09164459

The company is a private company limited by shares, registered in England.