

Company registration number: 09164459

Cooper & Walsh Ltd

Unaudited filleted financial statements

31 August 2022

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Cooper & Walsh Ltd

Directors and other information

Directors

Dr Jennifer Walsh

Dr Joseph Walsh

Company number

09164459

Registered office

The Cottage

North Street

Marton

Warwickshire

CV23 9RJ

Accountant

TBA Accountancy

90 Weald Road

Sevenoaks

Kent

TN13 1QQ

Cooper & Walsh Ltd**Statement of financial position****31 August 2022**

	2022		2021	
	£	£	£	£
Fixed assets		1,979		951
		<hr/>		<hr/>
Current assets	76,951		81,607	
Prepayments and accrued income	24		86	
	<hr/>		<hr/>	
		76,975		81,693
Creditors: amounts falling due within one year		(1,227)		(2,635)
		<hr/>		<hr/>
Net current assets		75,748		79,058
		<hr/>		<hr/>
Total assets less current liabilities		77,727		80,009
Accruals and deferred income		(450)		(492)
		<hr/>		<hr/>
Net assets		77,277		79,517
		<hr/>		<hr/>
Capital and reserves		77,277		79,517
		<hr/>		<hr/>
Notes to the financial statements				

Cooper & Walsh Ltd

Year ended 31 August 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Dr Jennifer Walsh	(1,280)	-	105	(1,175)

2021

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Dr Jennifer Walsh	(1,117)	(163)	-	(1,280)

For the year ending 31 August 2022 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 20 May 2023 , 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.

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.