

WORTH COOPERATING LTD

Company limited by guarantee

**Company Registration Number:
09259314 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

WORTH COOPERATING LTD

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WORTH COOPERATING LTD

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Company Information

for the Period Ended 31 October 2018

Registered office:

Crown Works Business Centre
Sunderland Street
Keighley
West Yorkshire
England
BD21 5LE

Company Registration Number:

09259314 (England and Wales)

WORTH COOPERATING LTD

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Income and Expenditure Account

for the Period Ended 31 October 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	5,586	2,496
Other Income	0	0
Cost of Materials	(7,812)	(2,096)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(2,226)	400

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Balance sheet

As at 31 October 2018

	2018 £	2017 £
FixedAssets:	83	0
Current assets:	865	2,044
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,825)	(3,696)
Net current assets (liabilities):	(3,960)	(1,652)
Total assets less current liabilities:	(3,877)	(1,652)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(3,877)	(1,652)
Reserves:	(3,877)	(1,652)

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Company limited by guarantee

Balance sheet continued

For the year ending 31 October 2018 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 August 2019

And Signed On Behalf Of The Board By:

Name: Bob Thorp

Status: Director

The notes form part of these financial statements

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.