

**DR ADI COOPER LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

TaxAssist Accountants

235 Blackstock Road
Islington
London
N5 2LL

Dr Adi Cooper Limited
Balance Sheet
As at 31 March 2019

Registered number: 09454328

	2019	2018
	£	£
Current assets	64,426	73,987
Prepayments and accrued income	6,500	-
Creditors: Amounts Falling Due Within One Year	(3,177)	(9,381)
NET CURRENT ASSETS	67,749	64,606
TOTAL ASSETS LESS CURRENT LIABILITIES	67,749	64,606
Accruals and deferred income	-	(852)
NET ASSETS	67,749	63,754
CAPITAL AND RESERVES	67,749	63,754

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1.

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2019
	£	£	£	£	£
Dr Adrienne Cooper	25,477	777	(13,139)	-	13,115

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Dr Adi Cooper Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09454328. The registered office is 1 Statham Grove, Stoke Newington, London, N16 9DP.

Dr Adi Cooper Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Dr Adrienne Cooper

30 August 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.