

**DR ADI COOPER LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

TaxAssist Accountants

235 Blackstock Road
Islington
London
N5 2LL

Dr Adi Cooper Limited
Balance Sheet
As at 31 March 2020

Registered number: 09454328

	2020	2019
	£	£
Current assets	68,576	64,426
Prepayments and accrued income	-	6,500
Creditors: Amounts Falling Due Within One Year	(914)	(3,177)
	<hr/>	<hr/>
NET CURRENT ASSETS	67,662	67,749
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	67,662	67,749
	<hr/>	<hr/>
Accruals and deferred income	(462)	-
	<hr/>	<hr/>
NET ASSETS	67,200	67,749
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	67,200	67,749
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Dr Adi Cooper Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09454328. The registered office is C/O Taxassist Accountants, 235 Blackstock Road, London, N5 2LL.

Dr Adi Cooper Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Adrienne Cooper

Director
7 July 2020

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.