

Company Registration Number 10047198 (England and Wales)

SE COOK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

SE COOK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		14,567		13,615
Current assets	42,853		25,863	
Prepayments and accrued income	1,419		1,444	
Creditors: amounts falling due within one year	(41,498)		(25,580)	
Net current assets		2,774		1,727
Total assets less current liabilities		17,341		15,342
Creditors: amounts falling due after more than one year		-		(1,393)
Net assets		17,341		13,949
Capital and reserves		17,341		13,949

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	5

SE COOK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

SE Cook Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Station Road, Chesham, Bucks, HP5 1DH.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2019 and are signed on its behalf by:

S Cook
Director

Company Registration Number 10047198

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.