

Company Registration Number 10047198 (England and Wales)

SE COOK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR

SE COOK LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		9,373		14,567
Current assets	27,150		42,853	
Prepayments and accrued income	723		1,419	
Creditors: amounts falling due within one year	(22,010)		(41,498)	
Net current assets		5,863		2,774
Total assets less current liabilities		15,236		17,341
Net assets		15,236		17,341
Capital and reserves		15,236		17,341

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	3	5

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 2020 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.

SE COOK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 16 September 2020 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.