

**S E Cook Limited Filleted Accounts
Cover**

**S E Cook Limited
Company No. 10047198
Unaudited Accounts
31 March 2021**

S E Cook Limited Balance Sheet**Registrar****at 31 March 2021****Company No. 10047198**

	2021	2020
	£	£
Fixed assets	7,109	9,373
Current assets	70,324	27,150
Prepayments and accrued income	1,304	723
Creditors: Amounts falling due within one year	(21,432)	(20,638)
Net current assets	50,196	7,235
Total assets less current liabilities	57,305	16,608
Creditors: Amounts falling due after more than one year	(29,000)	-
Accruals and deferred income	(1,964)	(1,372)
	26,341	15,236
Capital and reserves	26,341	15,236

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	3

3 General information

Its registered number is: 10047198

Its registered office is:

The Old Studio

High Street

West Wycombe

Buckinghamshire

HP14 3AB

For the year ended 31 March 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 December 2021 and signed on its behalf by:

S.E. Cook - Director

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.