

COWSHED WORKS LIMITED

**Company Registration Number:
10399485 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

COWSHED WORKS LIMITED

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COWSHED WORKS LIMITED

Company Information

for the Period Ended 30 September 2020

Registered office:

The Barn
Walton On The Hill
Stafford
Staffordshire
GBR
ST17 0LG

Company Registration Number:

10399485 (England and Wales)

COWSHED WORKS LIMITED

Balance sheet

As at 30 September 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	10,557	15,568
Current assets:	14,437	25,083
Prepayments and accrued income:	7,451	7,069
Creditors: amounts falling due within one year:	(9,798)	(17,277)
Net current assets (liabilities):	12,090	14,875
Total assets less current liabilities:	22,647	30,443
Creditors: amounts falling due after more than one year:	(3,295)	(3,595)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	19,352	26,848
Capital and reserves:	19,352	26,848

COWSHED WORKS LIMITED

Balance sheet continued

For the year ending 30 September 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 June 2021

And Signed On Behalf Of The Board By:

Name: Gavin Phillips

Status: Director

The notes form part of these financial statements

COWSHED WORKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

COWSHED WORKS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.