Registered number: 10444510

# THE COTSWOLD WEDDING COMPANY (UK) LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

# The Cotswold Wedding Company (UK) Limited **Balance Sheet** As at 31 October 2018

Registered number: 10444510

	2018	2017
	£	£
Current assets	29,575	20,747
Creditors: Amounts Falling Due Within One Year	(4,582)	(7,128)
NET CURRENT ASSETS	24,993	13,619
TOTAL ASSETS LESS CURRENT LIABILITIES	24,993	<b>1</b> 3,619
Accruals and deferred income	(24,373)	(15,315)
NET ASSETS	620	(1,696)
CAPITAL AND RESERVES	620	(1,696)

#### Notes

#### Average Number of Employees

Average number of employees, including directors, during the year was: 2

## **General Information**

The Cotswold Wedding Company (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10444510. The registered office is 87A Hewlett Road, Cheltenham, Gloucestershire, GL52 6AJ.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Directors' responsibilities:

12 March 2019

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
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<ul> <li>These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' reg</li> </ul>	ime
On behalf of the board	
Ms Lyla Gibb	

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.	٦,