

**ACOOK CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

ACook Consultancy Ltd
Balance Sheet
As at 30 November 2020

Registered number: 10479025

	2020	2019
	£	£
Fixed assets	7,160	3,944
Current assets	89,526	54,351
Prepayments and accrued income	3,257	3,306
Creditors: Amounts Falling Due Within One Year	(30,207)	(32,249)
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NET CURRENT ASSETS	62,576	25,408
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	69,736	29,352
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Creditors: Amounts Falling After More Than One Year	(32,000)	-
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NET ASSETS	37,736	29,352
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CAPITAL AND RESERVES	37,736	29,352
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

ACook Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10479025 . The registered office is Ground Floor Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Cook

Director

13/08/2021

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.