

**COMPANY REGISTRATION NUMBER: 10527640**

**Cope & Co Properties Limited**

**Unaudited Financial Statements**

**31 December 2020**

**Cope & Co Properties Limited**

**Financial Statements**

**Year ended 31 December 2020**

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**Cope & Co Properties Limited**

**Officers and Professional Advisers**

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**The board of directors**

Mr David Cope  
Mrs Penny Cope  
Mr Daniel Cope  
Mrs Lucy Thomas

**Registered office**

Hill Park Caravans  
Pentlepoir  
Saundersfoot  
United Kingdom  
SA69 9BH

**Accountants**

James & Uzzell Ltd  
Chartered Certified Accountants  
Axis 15, Axis Court  
Mallard Way  
Riverside Business Park  
Swansea  
SA7 0AJ

**Cope & Co Properties Limited**

**Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Cope & Co Properties Limited**

**Year ended 31 December 2020**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cope & Co Properties Limited for the year ended 31 December 2020, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html). Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf).

James & Uzzell Ltd Chartered Certified Accountants

Axis 15, Axis Court Mallard Way Riverside Business Park Swansea SA7 0AJ

**Cope & Co Properties Limited****Income Statement****Year ended 31 December 2020**

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	<b>2020</b>	2019
	<b>£</b>	£
Turnover	23,430	23,587
Other charges	17,079	12,197
Tax	1,207	2,164
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<b>PROFIT</b>	<b>5,144</b>	<b>9,226</b>
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**Cope & Co Properties Limited**  
**Statement of Financial Position**  
**31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	516,500	516,500
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Current assets	34,070	29,109
Creditors: amounts falling due within one year	534,325	534,508
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<b>NET CURRENT LIABILITIES</b>	<b>( 500,255)</b>	<b>( 505,399)</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>16,245</b>	<b>11,101</b>
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Capital and reserves	16,245	11,101
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**NOTES TO THE FINANCIAL STATEMENTS**

**1. EMPLOYEE NUMBERS**

The average number of persons employed by the company during the Period amounted to 4 (2019:4)

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 5 March 2021 , and are signed on behalf of the board by:

**Mrs Lucy Thomas**

Director

Company registration number: 10527640

Cope & Co Properties Limited is a private company limited by shares incorporated in England & Wales, United Kingdom. The address of the registered office is given in the company information on page 1 of these financial statements.

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.