COMPANY REGISTRATION NUMBER: 10527640

Cope & Co Properties Limited Filleted Unaudited Financial Statements 31 December 2021

Cope & Co Properties Limited

Financial Statements

Year ended 31 December 2021

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Cope & Co Properties Limited

Officers and Professional Advisers

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

Statement of Financial Position

31 December 2021

| | 2021 | 2020 |
|------------------------------------------------|------------|-----------|
| | £ | £ |
| Fixed assets | 872,151 | 516,500 |
| Current assets | 37,919 | 34,070 |
| Creditors: amounts falling due within one year | 885,253 | 534,325 |
| NET CURRENT LIABILITIES | (847,334) | (500,255) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 24,817 | 16,245 |
| Capital and reserves | 24,817 | 16,245 |
| | | |

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 4 (2020:4)

For the year ending 31 December 2021 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 June 2022, 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.