

**PIEDRA COCINAR LTD**

**Company Registration Number:  
11769062 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2023**

**Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **PIEDRA COCINAR LTD**

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# **PIEDRA COCINAR LTD**

## **Company Information**

**for the Period Ended 31 January 2023**

**Registered office:**

16a  
Mimram Road  
Hertford  
GBR  
SG14 1NN

**Company Registration Number:**

11769062 (England and Wales)

# PIEDRA COCINAR LTD

## Balance sheet

As at 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	232	309
Current assets:	41,053	48,629
Creditors: amounts falling due within one year:	( 14,665 )	( 14,969 )
<b>Net current assets (liabilities):</b>	<b>26,388</b>	<b>33,660</b>
Total assets less current liabilities:	26,620	33,969
Creditors: amounts falling due after more than one year:	( 41,745 )	( 48,280 )
Accruals and deferred income:	( 22,779 )	( 22,779 )
<b>Total net assets (liabilities):</b>	<b>( 37,904 )</b>	<b>( 37,090 )</b>
<b>Capital and reserves:</b>	<b>( 37,904 )</b>	<b>( 37,090 )</b>

# **PIEDRA COCINAR LTD**

## **Balance sheet continued**

For the year ending 31 January 2023 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 14 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Valdas Macys

Status: Director

The notes form part of these financial statements

# **PIEDRA COCINAR LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Employee Information**

Average number of employees: 0

# **PIEDRA COCINAR LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **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.