Registration number: 11828162

Faye Cooper Consultancy Limited

Annual Report and Unaudited Financial Statements for the Period from 29 February 2020 to 28 February 2021

Contents

Company Information	<u>_1</u>
Balance Sheet	<u>2</u> to <u>3</u>

Company Information

Director Mrs F L Cooper

Registered office 3 Elvin Close

Broadway Lincoln LN2 1SP

Accountants Saul Fairholm Limited

12 Tentercroft Street

Lincoln Lincolnshire LN5 7DB

(Registration number: 11828162) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	665	963
Current assets	7,317	16,885
Prepayments and accrued income	169	-
Creditors: Amounts falling due within one year	(13,288)	(16,083)
Net current (liabilities)/assets	(5,802)	802
Total assets less current liabilities	(5,137)	1,765
Accruals and deferred income	(1,020)	(1,000)
	(6,157)	765
Capital and reserves	(6,157)	765

(Registration number: 11828162) Balance Sheet as at 28 February 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office and principal place of business is: 3 Elvin Close
Broadway
Lincoln
LN2 ISP

These financial statements were authorised for issue by the director on 23 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 April 2021		
Mrs F L Cooper		
Director		

12 Tentercroft Street

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentications and manner of delivery under section 1072 of the Companies Act 2006.

LN5 7DB