

# **COOPERS SANDWICH LTD**

**Company Registration Number:  
13572651 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 August 2022**

## **Period of accounts**

**Start date: 18 August 2021**

**End date: 31 August 2022**

# **COOPERS SANDWICH LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# COOPERS SANDWICH LTD

## Company Information

for the Period Ended 31 August 2022

**Director:** Cody Tunmer

**Registered office:** 3  
Tindal Street  
Chelmsford  
England  
CM1 1ER

**Company Registration Number:** 13572651 (England and Wales)

# COOPERS SANDWICH LTD

## Profit and Loss Account

for the Period Ended 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Turnover		11,238
Cost of sales		( 5,349 )
Gross Profit or (Loss)		5,889
Administrative Expenses		( 4,527 )
<b>Operating Profit or (Loss)</b>		<u>1,362</u>
<b>Profit or (Loss) Before Tax</b>		<u>1,362</u>
Tax on Profit		( 259 )
<b>Profit or (Loss) for Period</b>		<u>1,103</u>

The notes form part of these financial statements

# COOPERS SANDWICH LTD

## Balance sheet

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<hr/> - <hr/>
<b>Current assets</b>		
Debtors:	4	2,494
Cash at bank and in hand:		1,362
<b>Total current assets:</b>		<hr/> 3,856 <hr/>
Creditors: amounts falling due within one year:	5	( 2,494 )
<b>Net current assets (liabilities):</b>		<hr/> 1,362 <hr/>
Total assets less current liabilities:		1,362
<b>Total net assets (liabilities):</b>		<hr/> 1,362 <hr/>

The notes form part of these financial statements

# COOPERS SANDWICH LTD

## Balance sheet continued

As at 31 August 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		1
Profit and loss account:		1,361
<b>Shareholders funds:</b>		<hr/> 1,362 <hr/>

For the year ending 31 August 2022 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 May 2023**

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

Name: Cody Tunmer

Status: Director

The notes form part of these financial statements

# **COOPERS SANDWICH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# COOPERS SANDWICH LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 2. Employees

2022

Average number of employees during the period

2



# **COOPERS SANDWICH LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2022**

### **3. Off balance sheet disclosure**

No

# COOPERS SANDWICH LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 4. Debtors

	2022	
	£	
Other debtors	2,494	
Total	2,494	
Debtors due after more than one year:	2,494	
Balance paid		

# COOPERS SANDWICH LTD

## Notes to the Financial Statements

for the Period Ended 31 August 2022

### 5.Creditors: amounts falling due within one year note

	2022 £
Other creditors	2,494
<b>Total</b>	<b>2,494</b>
Balance Paid	

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.