

**COOK 4 U PAPWORTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

COOK 4 U PAPWORTH LIMITED
UNAUDITED ACCOUNTS
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COOK 4 U PAPWORTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Huiru Wang
Company Number	13651842 (England and Wales)
Registered Office	12A PAPWORTH BUSINESS PARK STIRLING WAY PAPWORTH EVERARD CAMBRIDGE CB23 3GY ENGLAND

COOK 4 U PAPWORTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £
Current assets		
Inventories		3,303
Debtors	4	37
Cash at bank and in hand		8,961
		<hr/> 12,301
Creditors: amounts falling due within one year	2	(10,137)
		<hr/>
Net current assets		2,164
		<hr/>
Net assets		2,164
		<hr/>
Capital and reserves		
Called up share capital		100
Profit and loss account		2,064
		<hr/>
Shareholders' funds		2,164
		<hr/>

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 June 2023 and were signed on its behalf by

Huiru Wang
Director

Company Registration No. 13651842

COOK 4 U PAPWORTH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

COOK 4 U PAPWORTH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13651842. The registered office is 12A PAPWORTH BUSINESS PARK STIRLING WAY, PAPWORTH EVERARD, CAMBRIDGE, CB23 3GY, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022

£

Amounts falling due within one year

Accrued income and prepayments

37

5 Creditors: amounts falling due within one year

2022

£

VAT

15,096

Taxes and social security

484

Loans from directors

(7,068)

Accruals

1,625

10,137

6 Average number of employees

During the year the average number of employees was 5.

