# SCIENTIFICA COOK LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021 PAGES FOR FILING WITH REGISTRAR



#### **COMPANY INFORMATION**

**Directors** 

P.D. Cook

F.A. Cook

Secretary

F.A. Cook

Company number

00815982

Registered office

12 Vyners Way Ickenham Uxbridge

Middlesex UB10 8QQ

**Accountants** 

Gittins Mulderrig 6 High Street Northwood Middlesex HA6 1BN

**Business address** 

12 Vyners Way Ickenham

Uxbridge Middlesex UB10 8QQ

## **CONTENTS**

		Page
Balance sheet and notes to the financial statement	ts	1 - 2

# **BALANCE SHEET**

#### AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,709		6,716
Current assets	41,476		74,446	
Prepayments and accrued income	-		672	
Creditors: amounts falling due within one year	(16,936)		(26,557)	
Net current assets		24,540	<del></del>	48,561
Total assets less current liabilities		30,249		55,277
Net assets		30,249		55,277
Capital and reserves		30,249		55,277
				<del></del>

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Scientifica Cook Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Vyners Way, Ickenham, Uxbridge, Middlesex, UB10 8QQ.

For the year ended 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **BALANCE SHEET (CONTINUED)**

### AS AT 31 AUGUST 2021

The financial statements were approved by the board of directors and authorised for issue on 18 May 2022 and are signed on its behalf by:

P.D. Cook **Director** 

**Company Registration Number 00815982**