

**SPRING COTTAGE (HULL) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021**

SPRING COTTAGE (HULL) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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SPRING COTTAGE (HULL) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	Unal Onder Omer Erdal Can
Company Number	09678262 (England and Wales)
Registered Office	20 Dalsetter Rise Hull HU8 9JF
Accountants	AMS Accountants SBU Ltd 455 Whalley New Road Blackburn BB1 9SP

SPRING COTTAGE (HULL) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	29,791	25,876
Current assets	13,940	13,349
Creditors: amounts falling due within one year	(16,147)	(13,495)
Net current liabilities	(2,207)	(146)
Total assets less current liabilities	27,584	25,730
Creditors: amounts falling due after more than one year	-	(13,669)
Net assets	27,584	12,061
Capital and reserves	27,584	12,061

NOTES TO THE ACCOUNTS

1 Statutory information

Spring Cottage (Hull) Ltd is a private company, limited by shares, registered in England and Wales, registration number 09678262. The registered office is 20 Dalsetter Rise, Hull, HU8 9JF.

2 Average number of employees

During the year the average number of employees was 7 (2020: 4).

For the year ending 31 July 2021 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 May 2022

Unal Onder
 Director

Company Registration No. 09678262

