

# Geoff Corke Livestock Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2021

Glenspey Associates Ltd  
Chartered Certified Accountants  
67 Langham Gardens  
Winchmore Hill  
London  
N21 1DL

# **Geoff Corke Livestock Services Limited**

## **Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Geoff Corke Livestock Services Limited**

## **Company Information**

<b>Director</b>	Mrs S Corke
<b>Company secretary</b>	Glenspey Associates Limited
<b>Registered office</b>	67 Langham Gardens Winchmore Hill London N21 1DL
<b>Accountants</b>	Glenspey Associates Ltd Chartered Certified Accountants 67 Langham Gardens Winchmore Hill London N21 1DL

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Geoff Corke Livestock Services Limited  
for the Year Ended 31 July 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Geoff Corke Livestock Services Limited for the year ended 31 July 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that Geoff Corke Livestock Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Geoff Corke Livestock Services Limited. You consider that Geoff Corke Livestock Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Geoff Corke Livestock Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Glenspey Associates Ltd  
Chartered Certified Accountants  
67 Langham Gardens  
Winchmore Hill  
London  
N21 1DL

10 December 2021

# Geoff Corke Livestock Services Limited

(Registration number: 03233907)

## Balance Sheet as at 31 July 2021

	2021 £	2020 £
Current assets	6,757	8,168
Accruals and deferred income	(11,054)	(11,054)
	(4,297)	(2,886)
Capital and reserves	(4,297)	(2,886)

### 1 General information

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

The address of its registered office is:

67 Langham Gardens  
Winchmore Hill  
London  
N21 1DL

These financial statements were authorised for issue by the director on 10 December 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 year, was 0 (2020 - 1).

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

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.

Approved and authorised by the director on 10 December 2021

**Geoff Corke Livestock Services Limited**

**(Registration number: 03233907)**

**Balance Sheet as at 31 July 2021**

.....  
Mrs S Corke  
Director

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.