Registration number: 04041175

Bemment Cooper (Accountants) Limited

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

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Company Information

R Cooper T Cooper Directors

101 Bridge Road Lowestoft Registered office

NR32 3LN

(Registration number: 04041175) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	113,346	136,600
Current assets	110,908	95,557
Creditors: Amounts falling due within one year	(148,886)	(160,239)
Net current liabilities	(37,978)	(64,682)
	75,368	71,918
Capital and reserves	75,368	71,918

1 General information

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

The address of its registered office is: 101 Bridge Road Lowestoft NR32 3LN

These financial statements were authorised for issue by the Board on 20 May 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 directors) during the year, was 6 (2020 - 8).

(Registration number: 04041175) Balance Sheet as at 31 March 2021

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.

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting

records and the preparation of accounts.
Approved and authorised by the Board on 20 May 2021 and signed on its behalf by:
R Cooper
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.