

# One Brown Cow Limited

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

# **One Brown Cow Limited**

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# **One Brown Cow Limited**

## **Company Information**

<b>Directors</b>	Mrs T Clemas Mr F Clemas
<b>Registered office</b>	16-18 The Boscombe Centre Mills Way Amesbury Wiltshire SP4 7SD

**One Brown Cow Limited**  
**(Registration number: 06063268)**  
**Balance Sheet as at 31 January 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	1,030	1,374
Current assets	29,382	27,171
Prepayments and accrued income	249	331
Creditors: Amounts falling due within one year	(38,799)	(52,859)
Net current liabilities	(9,168)	(25,357)
Total assets less current liabilities	(8,138)	(23,983)
Accruals and deferred income	(1,442)	(1,615)
	<u>(9,580)</u>	<u>(25,598)</u>
Capital and reserves	<u>(9,580)</u>	<u>(25,598)</u>

## **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:

16-18 The Boscombe Centre

Mills Way

Amesbury

Wiltshire

SP4 7SD

### **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 1 (2020 - 1).

For the financial year ending 31 January 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.

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.

**One Brown Cow Limited**  
**(Registration number: 06063268)**  
**Balance Sheet as at 31 January 2021**

Approved and authorised by the Board on 28 October 2021 and signed on its behalf by:

.....  
Mrs T Clemas  
Director

.....  
Mr F Clemas  
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.