

**Company registration number: 07109429**

**Cowl (UK) Ltd**

**Unaudited filleted financial statements**

**31 December 2020**

**Cowl (UK) Ltd**

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**Cowl (UK) Ltd**

**Directors and other information**

<b>Director</b>	Mr Timothy Paul Vickers
<b>Company number</b>	07109429
<b>Registered office</b>	247 Warstones Road Penn Wolverhampton WV4 4LA
<b>Accountant</b>	Edwards & Co (Codsall) Limited Durham House 73 Station Road Codsall Wolverhampton WV8 1BZ

**Cowl (UK) Ltd**  
**Statement of financial position**  
**31 December 2020**

	2020		2019	
	£	£	£	£
Fixed assets		8,159		10,578
		<hr/>		<hr/>
Current assets	6,672		12,826	
Prepayments and accrued income	580		564	
	<hr/>		<hr/>	
		7,252		13,390
Creditors: amounts falling due within one year		( 1,335)		( 23,627)
		<hr/>		<hr/>
<b>Net current assets/(liabilities)</b>		5,917		( 10,237)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		14,076		341
Creditors: amounts falling due after more than one year		( 19,565)		-
Provisions for liabilities		( 475)		( 715)
Accruals and deferred income		( 702)		( 702)
		<hr/>		<hr/>
<b>Net liabilities</b>		( 6,666)		( 1,076)
		<hr/>		<hr/>
<b>Capital and reserves</b>		( 6,666)		( 1,076)
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

**Cowl (UK) Ltd****Year ended 31 December 2020****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 April 2021 , and are signed on behalf of the board by:

**Mr Timothy Paul Vickers**

Director

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The company is a private company limited by shares, registered in England and Wales.

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.