

Registered number: 07542830

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**A&J Cooperwhite Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2021**

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**Prepared By:**

Whittaker & Co (UK) Ltd

Bryn Isel

The Bank

Newtown

Powys

SY16 2AB

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A&J Cooperwhite Limited

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Registered Number: 07542830

**BALANCE SHEET AT 28/02/2021**

	2021	2020
	£	£
Current assets	9,932	10,049
<b>Creditors: amounts falling due within one year</b>	<u>-</u>	<u>(2,040)</u>
<b>Net Current Assets</b>	<u>9,932</u>	<u>8,009</u>
<b>Total assets less current liabilities</b>	<u>9,932</u>	<u>8,009</u>
<b>Creditors: amounts falling due after more than one year</b>	<u>25,000</u>	<u>-</u>
<b>Net (Liabilities) / Assets</b>	<u>(15,068)</u>	<u>8,009</u>
<b>Capital and reserves</b>	<u>(15,068)</u>	<u>8,009</u>

**Average Number of Employees**

During the year the average number of employees was -.

**Company information**

Private company limited by shares registered in , registered number 07542830. Registered office Bryn Isel, The Bank, Newtown, Powys, SY16 2TH, United Kingdom

For the year ending 28/02/2021 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/11/2021 and signed on their behalf  
by**

.....  
Mrs Anna Marie Cooperwhite  
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.