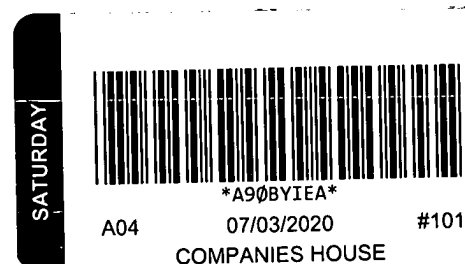


Company Registration Number 09227121 (England and Wales)

THE SURREY COOK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

Cole Marie Partners Limited
Priory House
45-51 High Street
Reigate
Surrey
RH2 9AE



THE SURREY COOK LIMITED

BALANCE SHEET

AS AT 30 MARCH 2019

	2019		30 September 2018
	£	£	£
Fixed assets		1,371	2,058
Current assets	51,455		121,378
Creditors: amounts falling due within one year	(15,611)		(45,015)
Net current assets		35,844	76,363
Total assets less current liabilities		37,215	78,421
Net assets		37,215	78,421
Capital and reserves		37,215	78,421

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year end date, the company was owed £37,126 (2018: £99,540) by N S Osborne, director of the company.

2 Financial commitments, guarantees and contingencies

At the year end date, the company was committed to make payments of £8,328 (2018: £NIL) over the next two to three years.

3 Average employees

The average number of persons (including directors) employed by the company during the period was 1 (2016 - 1).

The Surrey Cook Limited is a private company limited by shares incorporated in England and Wales. The registered office is C/o Cole Marie Partners Ltd, Priory House, 45 - 51 High Street, Reigate, Surrey, RH2 9AE.

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

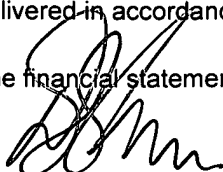
THE SURREY COOK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 MARCH 2019

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4.03.2020



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N S Osborne
Director

Company Registration Number 09227121