LET'S COWORK LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

LET'S COWORK LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2023

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LET'S COWORK LTD **COMPANY INFORMATION** FOR THE YEAR ENDED 28 FEBRUARY 2023

Directors Erdem KAYA Ertan AK

Mrs Semray Cevher

10056936 (England and Wales) **Company Number**

I Bond Street **Registered Office**

Chelmsford Essex CM1 1GD

LET'S COWORK LTD STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

		2023 £		2022 £
Fixed assets		80,647		23,770
Current assets	25,000		30,575	
Creditors: amounts falling due within one year	(6,232)		(31,354)	
Net current assets/(liabilities)		18,768		(779)
Total assets less current liabilities		99,415		22,991
Creditors: amounts falling due after more than one year		(72,893)		(22,890)
Net assets		26,522	-	101
Capital and reserves	_	26,522	-	101

NOTES TO THE ACCOUNTS

1 Statutory information

Let's Cowork Ltd is a private company, limited by shares, registered in England and Wales, registration number 10056936. The registered office is 1 Bond Street, Chelmsford, Essex, CM1 1GD.

2 Average number of employees

During the year the average number of employees was 6 (2022: 6).

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 February 2024

Mrs Semray Cevher Director

Company Registration No. 10056936

