

**DEVON COOKERY SCHOOL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Devon Cookery School Ltd
Balance Sheet
As at 30 September 2022

Registered number: 12866285

	30 September 2022	30 September 2021
	£	£
Fixed assets	6,567	5,062
Current assets	27,923	15,362
Creditors: Amounts Falling Due Within One Year	(19,894)	(17,518)
NET CURRENT ASSETS (LIABILITIES)	8,029	(2,156)
TOTAL ASSETS LESS CURRENT LIABILITIES	14,596	2,906
Accruals and deferred income	(1,015)	(975)
NET ASSETS	13,581	1,931
CAPITAL AND RESERVES	13,581	1,931

Notes

1. General Information

Devon Cookery School Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12866285 . The registered office is 4 Beverley Close, Exeter, EX2 5NJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 30 September 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jasmine Curley

Director

16/06/2023

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.