

**DEVON COOKERY SCHOOL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Devon Cookery School Ltd
Balance Sheet
As At 30 September 2023

Registered number: 12866285

	2023	2022
	£	£
Fixed assets	7,472	6,567
Current assets	32,907	27,923
Prepayments and accrued income	155	-
Creditors: Amounts Falling Due Within One Year	(34,979)	(19,894)
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NET CURRENT ASSETS (LIABILITIES)	(1,917)	8,029
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TOTAL ASSETS LESS CURRENT LIABILITIES	5,555	14,596
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Accruals and deferred income	(1,450)	(1,015)
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NET ASSETS	4,105	13,581
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CAPITAL AND RESERVES	4,105	13,581
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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: 3 (2022: 2)

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

On behalf of the board

Miss Jasmine Curley

Director

08/04/2024

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.