

Cowie's Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Cowie's Limited

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Cowie's Limited

Company Information

Director	Miss Joanna Cowie
Registered office	21 Provost Davidson Drive Ellon Aberdeenshire AB41 9BQ
Accountants	Mint Accounting Ltd 56 King Street Aberdeen AB24 5AX

Cowie's Limited

**(Registration number: SC555499)
Balance Sheet as at 31 January 2021**

	2021 £	2020 £
Fixed assets	<u>20,947</u>	<u>26,194</u>
Current assets	17,181	5,412
Creditors: Amounts falling due within one year	<u>(151,867)</u>	<u>(136,152)</u>
Net current liabilities	<u>(134,686)</u>	<u>(130,740)</u>
Total assets less current liabilities	(113,739)	(104,546)
Creditors: Amounts falling due after more than one year	-	(1,042)
Accruals and deferred income	<u>(5,214)</u>	<u>(2,797)</u>
	<u>(118,953)</u>	<u>(108,385)</u>
Capital and reserves	<u>(118,953)</u>	<u>(108,385)</u>

Cowie's Limited
(Registration number: SC555499)
Balance Sheet as at 31 January 2021

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

21 Provost Davidson Drive

Ellon

Aberdeenshire

AB41 9BQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 14 (2020 - 10).

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 31 January 2022

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Miss Joanna Cowie
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.