Two AN Coo Limited Filleted Accounts Cover

Two AN Coo Limited

Company No. SC676387

Unaudited Accounts

31 October 2021

Two AN Coo Limited Directors
Report Registrar

The Director presents his report and accounts for the period ended 31 October 2021.

Principal activities

The principal activity of the company during the period under review was . sandwich shopy

Director

The Director who served during the period was as follows:

G. Hughes

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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G. Hughes
Director
25 March 2022

Two AN Coo Limited Balance Sheet
Registrar
at 31 October 2021

Company No. SC676387	**2021**
	£
Fixed assets	135,149
Current assets	30,888
Creditors: Amounts falling due within one year	(70,926)
Net current assets	(40,038)
Total assets less current liabilities	95,111
Creditors: Amounts falling due after more than one year	(27,084)
Accruals and deferred income	(18,098)
	49,929
Capital and reserves	49,929

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

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 (March 2018).

2 **Employees**

	2021
	Number
The average monthly number of employees (including directors) during the period:	18

3 **General information**

Its registered number is: SC676387
Its registered office is:
8 Scotstarvit View
Cupar
KY15 5DX

For the period ended 31 October 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.
The accounts were approved by the board of directors on 25 March 2022 and signed on its behalf by:

G. Hughes - Director