

Unaudited Financial Statements for the Year Ended 31 December 2023

for

Copes Of Earlswood Limited

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for the Year Ended 31 December 2023

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Income Statement  
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
<b>TURNOVER</b>	42,766	40,733
Cost of raw materials and consumables	(4,074)	(5,023)
Staff costs	(16,800)	(16,800)
Depreciation and other amounts written off assets	(396)	(45)
Other charges	(4,688)	(4,967)
Taxation	(3,271)	(2,733)
<b>PROFIT</b>	<u>13,537</u>	<u>11,165</u>

Balance Sheet

31 December 2023

	31.12.23		31.12.22	
	£	£	£	£
<b>FIXED ASSETS</b>		-		396
<b>CURRENT ASSETS</b>	6,500		5,911	
<b>CREDITORS</b>				
Amounts falling due within one year	(5,642)		(4,986)	
<b>NET CURRENT ASSETS</b>		858		925
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		858		1,321
<b>CAPITAL AND RESERVES</b>		858		1,321

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Copes Of Earlswood Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03296222

**Registered office:** 17 Burwood Place  
First Drive  
Teignmouth  
Devon  
TQ14 8FR

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2022 - 2 ) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued  
31 December 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 5 February 2024 and were signed on its behalf by:

L M Cope - Director

J S Cope - Director