

Company registration number: 03680644

Cowper and Tordoff Limited

Unaudited filleted financial statements

31 December 2019

Cowper and Tordoff Limited

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Cowper and Tordoff Limited

Directors and other information

Director	Mr Stephen Bentley
Company number	03680644
Registered office	13 Westfield Drive
	Skelmanthorpe
	Huddersfield
	HD8 9AN
Business address	Riverside Works
	Colne Road
	Huddersfield
	West Yorkshire
	HD1 3AY

Cowper and Tordoff Limited**Statement of financial position****31 December 2019**

	2019		2018	
	£	£	£	£
Fixed assets		5,649		7,293
		<u> </u>		<u> </u>
Current assets	88,085		98,315	
Prepayments and accrued income	4,502		5,461	
	<u> </u>		<u> </u>	
		92,587		103,776
Creditors: amounts falling due within one year		(93,001)		(110,868)
		<u> </u>		<u> </u>
Net current liabilities		(414)		(7,092)
		<u> </u>		<u> </u>
Total assets less current liabilities		5,235		201
Accruals and deferred income		(1,327)		(1,308)
		<u> </u>		<u> </u>
Net assets/(liabilities)		3,908		(1,107)
		<u> </u>		<u> </u>
Capital and reserves		3,908		(1,107)
		<u> </u>		<u> </u>

Notes to the financial statements

Cowper and Tordoff Limited

Year ended 31 December 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 April 2020 , and are signed on behalf of the board by:

Mr Stephen Bentley

Director

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The company is a private company limited by shares, registered in England.

