

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

**Company Registration Number:
09773962 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

6
Calverley Park
Tunbridge Wells
Kent
GBR
TN1 2SH

Company Registration Number:

09773962 (England and Wales)

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	70	104
Current assets:	2,308	2,308
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,531)	(1,517)
Net current assets (liabilities):	<u>777</u>	<u>791</u>
Total assets less current liabilities:	847	895
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>847</u>	<u>895</u>
Capital and reserves:	<u>847</u>	<u>895</u>

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 September 2020

And Signed On Behalf Of The Board By:

Name: David Cooper

Status: Director

The notes form part of these financial statements

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

3. Commitments by way of guarantee

None

DJW COOPER (GEOLOGICAL CONSULTANCY) LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

4. Advances and credits

None

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.