

**CORIANDER COWS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TaxAssist Accountants
Chartered Certified Accountants
175 Wokingham Road
Reading
Berkshire
RG6 1LT

Coriander Cows Limited
Balance Sheet
As at 30 September 2022

Registered number: 08227318

	2022	2021
	£	£
Fixed assets	2,291	1,410
Current assets	103,986	59,567
Creditors: Amounts Falling Due Within One Year	(31,831)	(11,862)
NET CURRENT ASSETS	72,155	47,705
TOTAL ASSETS LESS CURRENT LIABILITIES	74,446	49,115
Accruals and deferred income	(277)	(260)
NET ASSETS	74,169	48,855
CAPITAL AND RESERVES	74,169	48,855

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Coriander Cows Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08227318 . The registered office is 6 Lakeside, Earley, Reading, Berkshire, RG6 7PQ.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Donna McKitterick-Everest

Director

10th March 2023

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.