

**COOPER UK LOGISTICS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Gooch Maloney & Partners Limited

Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

Cooper UK Logistics Ltd
Balance Sheet
As at 31 March 2021

Registered number: 10655359

	2021	2020
	£	£
Fixed assets	31,694	29,048
Current assets	29,952	32,529
Prepayments and accrued income	-	580
Creditors: Amounts Falling Due Within One Year	(23,816)	(37,796)
NET CURRENT ASSETS (LIABILITIES)	6,136	(4,687)
TOTAL ASSETS LESS CURRENT LIABILITIES	37,830	24,361
Creditors: Amounts Falling After More Than One Year	(26,000)	(8,084)
Accruals and deferred income	(1,040)	(1,040)
NET ASSETS	10,790	15,237
CAPITAL AND RESERVES	10,790	15,237

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Cooper UK Logistics Ltd is a private company, limited by shares, incorporated in England & Wales. registered number 10655359 . The registered office is Rookwood Farm and Stables, Rookery Hill, Outwood, Surrey, RH1 5BH.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mr Ross Cooper

Director

29 December 2021

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.