COWBIT HOMES LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS 28 FEBRUARY 2021



WILKINS SOUTHWORTH

Chartered Certified Accountants
10-12 High Street
Barnes
London
SW13 9LW

COWBIT HOMES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 28 FEBRUARY 2021

Contents	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2

COWBIT HOMES LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

A J C Duce

D J Gooch

B C Casswell

Registered office

10-12 High Street

Barnes

London

SW13 9LW

Accountants

Wilkins Southworth

Chartered Certified Accountants

10-12 High Street

Barnes London

SW13 9LW

COWBIT HOMES LIMITED

STATEMENT OF FINANCIAL POSITION

28 FEBRUARY 2021

	£	2020 £
Current assets	135,040	372,175
Creditors: amounts falling due within one year	(68,783)	(145,868)
NET CURRENT ASSETS	66,257	226,307
Creditors: amounts falling due after more than one year	(40,625)	-
Accruals and deferred income	(2,000)	(375)
	23,632	225,932
CAPITAL AND RESERVES	23,632	225,932

For the year ending 28 February 2021 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 29 October 2021, and are signed on behalf of the board by:

D J Gooch Director

Company registration number: 11375148

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