

Cooper Joinery Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

Cooper Joinery Services Limited

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Cooper Joinery Services Limited

Company Information

Director	AJ Cooper
Registered office	4 Rubislaw Terrace Aberdeen AB10 1XE
Accountants	Lime Blue Accountancy Ltd 4 Rubislaw Terrace Aberdeen AB10 1XE

Cooper Joinery Services Limited

Director's Report for the Year Ended 30 June 2020

The report and the financial statements for the year ended 30 June 2020.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

AJ Cooper

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 30 December 2021

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AJ Cooper

Director

Cooper Joinery Services Limited

(Registration number: SC196837)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	10,005	13,050
Current assets	16,952	15,045
Creditors: Amounts falling due within one year	(11,147)	(11,900)
Net current assets	5,805	3,145
Total assets less current liabilities	15,810	16,195
Creditors: Amounts falling due after more than one year	(19,137)	(15,050)
Accruals and deferred income	(750)	(750)
	(4,077)	395
Capital and reserves	(4,077)	395

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

For the financial year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 December 2021

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AJ Cooper
Director

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.