L-COOPERMAN LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

L-COOPERMAN LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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L-COOPERMAN LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2021

Director Lilija Bekisa

Company Number 12532974 (England and Wales)

Registered Office UNIT 4, MONTROSE WORKS

MONTROSE STREET STOKE ON TRENT STAFFORDSHIRE

ST4 3PB

UNITED KINGDOM

Accountants Atbalsts UK LLP

Kemp House 152-160 City Road

London EC1V 2NX

L-COOPERMAN LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021
		£
Fixed assets		3,502
Current assets	44,628	
Creditors: amounts falling due within one year	(43,792)	
Net current assets		836
Total assets less current liabilities		4,338
Accruals and deferred income		(1,950)
Net assets		2,388
Capital and reserves		2,388

NOTES TO THE ACCOUNTS

1 Statutory information

L-COOPERMAN LTD is a private company, limited by shares, registered in England and Wales, registration number 12532974. The registered office is UNIT 4, MONTROSE WORKS, MONTROSE STREET, STOKE ON TRENT, STAFFORDSHIRE, ST4 3PB, UNITED KINGDOM.

2 Director's advances, credit and guarantees

At the end of the reporting period the company owed Mrs Lilija Bekisa £43,791. The loan is interest free, has no fixed date for repayment and is included in Creditors balance.

3 Average number of employees

During the year the average number of employees was 0.

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 February 2022

Lilija Bekisa Director

Company Registration No. 12532974

