

Company registration number: 11317760

CODS & ROCKERS EVENTS & CATERING LTD

Unaudited filleted financial statements

30 April 2021

CODS & ROCKERS EVENTS & CATERING LTD

Statement of financial position

30 April 2021

	2021	2020
	£	£
Fixed assets	29,953	39,937
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Current assets	9,089	5,301
Creditors: amounts falling due within one year	(83,161)	(86,711)
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Net current liabilities	(74,072)	(81,410)
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Total assets less current liabilities	(44,119)	(41,473)
Accruals and deferred income	(500)	(500)
	<hr/>	<hr/>
Net liabilities	(44,619)	(41,973)
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Capital and reserves	(44,619)	(41,973)
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Notes to the financial statements		

CODS & ROCKERS EVENTS & CATERING LTD

Year ended 30 April 2021

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Claire Brimble	(58,686)	(9,402)	(68,088)
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2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Claire Brimble	(45,974)	(12,712)	(58,686)
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For the year ending 30 April 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 accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 28 October 2021 , and are signed on behalf of the board by:

Mrs Claire Brimble

Director

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

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.