

V Cooper Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

LJ Hanbury Ltd
Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

V Cooper Ltd

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V Cooper Ltd

Company Information

Directors	Mr Vaughan Cooper Ms Jennifer Pritchard
Company secretary	Ms Jennifer Pritchard

Registered office	18 Gibb Street Long Eaton Nottingham NG10 1EE
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Accountants	LJ Hanbury Ltd Chartered Accountant 143 Tamworth Road Long Eaton Nottingham NG10 1BY
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V Cooper Ltd

(Registration number: 04625341) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	31,048	25,701
Current assets	38,430	46,183
Prepayments and accrued income	3,100	522
Creditors: Amounts falling due within one year	(6,903)	(15,965)
Net current assets	34,627	30,740
Total assets less current liabilities	65,675	56,441
Accruals and deferred income	(1,020)	(1,080)
	64,655	55,361
Capital and reserves	64,655	55,361

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

18 Gibb Street
Long Eaton
Nottingham
NG10 1EE

These financial statements were authorised for issue by the Board on 31 July 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2019 - 6).

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.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

V Cooper Ltd

**(Registration number: 04625341)
Balance Sheet as at 31 March 2020**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 July 2020 and signed on its behalf by:

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Mr Vaughan Cooper
Director

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Ms Jennifer Pritchard
Company secretary and director

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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.