

**Roger Cooper Estates & FM Limited****Registered number: 09871584****Balance Sheet****as at 30 November 2018**

	2018	2017
	£	£
<b>Current assets</b>		
Cash at bank and in hand	674	674
	<u>674</u>	<u>674</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	673	673
<b>Shareholder's funds</b>	<u>674</u>	<u>674</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr R Cooper

Director

Approved by the board on 21 February 2019

**Roger Cooper Estates &  
FM Limited**  
**Notes to the Accounts**  
**for the year ended 30**  
**November 2018**

**1 Accounting policies**

The accounts have been  
prepared under the  
historical cost convention.

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.