

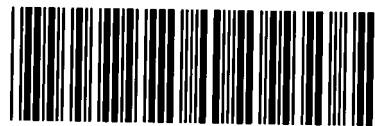
Company registration number: 06214621

Heafield Cooper Limited

Unaudited filleted financial statements

31 October 2017

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COMPANIES HOUSE

Heafield Cooper Limited

Directors and other information

Director Mrs Mary Heafield Cooper

Secretary Martin Heafield

Company number 06214621

Registered office Garden House
219 Long Street
Atherstone
Warwickshire
CV9 1AH

Business address Garden House
219 Long Street
Atherstone
Warwickshire
CV9 1AH

Bankers Santander

Solicitors Dewes Sketchly
10 Coleshill
Tamworth
Staffs
B79 7HE

Heafield Cooper Limited
Statement of financial position
31 October 2017

	2017		2016	
	£	£	£	£
Fixed assets		210,000		210,175
Current assets	66,307		54,498	
Prepayments and accrued income	-		112	
		66,307		54,610
Creditors: amounts falling due within one year		(8,579)		(955)
Net current assets		57,728		53,655
Total assets less current liabilities		267,728		263,830
Accruals and deferred income		(3,450)		(2,850)
Net assets		264,278		260,980
Capital and reserves		264,278		260,980

Heafield Cooper Limited

Statement of financial position (continued)
Year ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

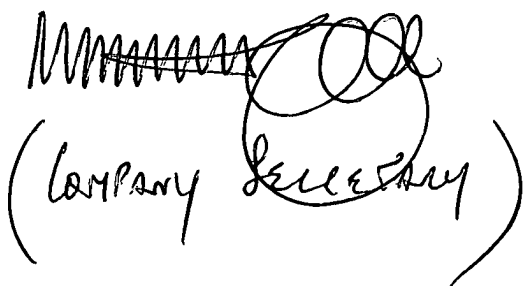
These financial statements were approved by the board of directors and authorised for issue on 17 July 2018, and are signed on behalf of the board by:

Mrs Mary Heafield Cooper
Director



Company registration number: 06214621

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



(Company Secretary)