COSYBEDSANDBURROWS LTD

Company Registration Number:
08115608 (England and Wales)

Unaudited statutory accounts for the year ended 22 June 2017

Period of accounts

Start date: 23 June 2016

End date: 22 June 2017

COSYBEDSANDBURROWS LTD

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COSYBEDSANDBURROWS LTD

Company Information

for the Period Ended 22 June 2017

Registered office:	155 Burley Wood Crescent Leeds LS4 2QJ
Company Registration Number:	08115608 (England and Wales)

COSYBEDSANDBURROWS LTD

Profit and Loss Account

for the Period Ended 22 June 2017

	Notes	*2017*	*2016*
		£	£
Turnover		**25,457**	20,936
Cost of sales		**(5,272)**	(4,158)
Gross Profit or (Loss)		**20,185**	16,778
Distribution Costs		**(1,898)**	(1,569)
Administrative Expenses		**(18,650)**	(14,564)
Operating Profit or (Loss)		**(363)**	645
Profit or (Loss) Before Tax		**(363)**	645
Profit or (Loss) for Period		**(363)**	645

The notes form part of these financial statements

COSYBEDSANDBURROWS LTD

Balance sheet

As at 22 June 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Current assets			
Stocks:		**538**	904
Total current assets:		**538**	904
Creditors: amounts falling due within one year:	2	**(950)**	(950)
Net current assets (liabilities):		**(412)**	(46)
Total assets less current liabilities:		**(412)**	(46)
Total net assets (liabilities):		**(412)**	(46)

The notes form part of these financial statements

COSYBEDSANDBURROWS LTD

Balance sheet continued

As at 22 June 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**(414)**	(48)
Shareholders funds:		**(412)**	(46)

For the year ending 22 June 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 March 2018
And Signed On Behalf Of The Board By:

Name: Jenny Shipley
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 22 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of good and services supplied during the period

Tangible fixed assets depreciation policy

Assets of value less than £500 are expense in the year of expense. The company has no fixed assets.

Intangible fixed assets amortisation policy

The company has no intangible fixed assets.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items. Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

The company has no finance leases nor operating leases. Research and Development expenditure is written off in the year in which it is incurred.

2.Creditors: amounts falling due within one year note

	2017	*2016*
	£	**£**
Other creditors	**950**	950
Total	**950**	950

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.