Registered number
08190858

Cooke's Books Ltd

Filleted Accounts

31 August 2017

Cooke's Books Ltd

Registered number: 08190858

Balance Sheet

as at 31 August 2017

		2017		2016
		£		£
Fixed assets		2,549		3,400
Current assets	13,757		6,843	
Creditors: amounts falling due within one year	(15,691)		(10,117)	
Net current liabilities		(1,934)		(3,274)
Total assets less current liabilities		615		126
Net assets		615		126
Capital and reserves		615		126
		Number		**Number**
Average number of employees		1		1

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Westhill Drive, Kettering, Northants, England NN15 7LG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Cooke

Director

Approved by the board on 8 September 2017

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.