

AMENDING

REGISTERED NUMBER: 05772661 (England and Wales)

COOPER BUSINESS SERVICES LTD.

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2017

THURSDAY



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COMPANIES HOUSE

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

COOPER BUSINESS SERVICES LTD. (BY SHARES) (REGISTERED NUMBER: 05772661)

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COOPER BUSINESS SERVICES LTD. (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR:

S J Cooper

REGISTERED OFFICE:

36 Beechwood Avenue
Earlsdon
Coventry
West Midlands
CV5 6QG

REGISTERED NUMBER:

05772661 (England and Wales)

ACCOUNTANTS:

JRD Partnership Ltd
Chartered Accountants
11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

BANKERS:

Bank of Scotland
56/60 Kilmarnock Road
Glasgow
G41 3NN

COOPER BUSINESS SERVICES LTD. (BY SHARES) (REGISTERED NUMBER: 05772661)

BALANCE SHEET
31ST MARCH 2017

	2017	2016
	£	£
CURRENT ASSETS	86,213	94,860
CREDITORS		
Amounts falling due within one year	(1,242)	(1,203)
NET CURRENT ASSETS	84,971	93,657
TOTAL ASSETS LESS CURRENT LIABILITIES	84,971	93,657
CAPITAL AND RESERVES	84,971	93,657

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017	2016
	£	£
S J Cooper		
Balance outstanding at start of year	-	-
Amounts advanced	4,411	-
Amounts repaid	-	-
Balance outstanding at end of year	4,411	-

The loan was repaid on 31 December 2017.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

COOPER BUSINESS SERVICES LTD. (BY SHARES) (REGISTERED NUMBER: 05772661)

BALANCE SHEET - continued
31ST MARCH 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9th January 2018 and were signed by:



S J Cooper - Director