

Company registration number 00437615 (England and Wales)

COTTRILL TRANSPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

COTTRILL TRANSPORT LIMITED

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		40,295		41,757
Current assets	155,614		169,650	
Prepayments and accrued income	300		378	
Creditors: amounts falling due within one year	(2,680)		(3,192)	
Net current assets		153,234		166,836
Total assets less current liabilities		193,529		208,593
Net assets		193,529		208,593
Capital and reserves		193,529		208,593

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

Cottrill Transport Limited is a private company limited by shares incorporated in England and Wales. The registered office is 31 Dodford Road, Bournheath, Bromsgrove, Worcestershire, B61 9JP.

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

COTTRILL TRANSPORT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The financial statements were approved by the board of directors and authorised for issue on 25 October 2023 and are signed on its behalf by:

.....
Mr G A Cottrill
Director

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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.