

**James Cottrell & Sons (Langford) Ltd**  
**Filleted Annual Report and Unaudited Financial Statements**  
**for the Year Ended 30 April 2020**

**JAMES COTTRELL & SONS (LANGFORD) LTD**

**Contents**

Balance Sheet	<u>1</u> to <u>2</u>
---------------	----------------------

**JAMES COTTRELL & SONS (LANGFORD) LTD**

(Registration number: 00631780)  
Balance Sheet as at 30 April 2020

	2020 £	2019 £
Fixed assets	1,094,709	1,081,270
Current assets	-	626
Creditors: Amounts falling due within one year	(670,928)	(671,535)
Net current liabilities	(670,928)	(670,909)
Total assets less current liabilities	423,781	410,361
Accruals and deferred income	(4,817)	(4,803)
	418,964	405,558
Capital and reserves	418,964	405,558

## **JAMES COTTRELL & SONS (LANGFORD) LTD**

**(Registration number: 00631780)**  
**Balance Sheet as at 30 April 2020**

### **General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
Goodwood House  
Blackbrook Park Avenue  
Taunton  
Somerset  
TA1 2PX

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 September 2020 and signed on its behalf by:

J T Cottrell  
Company secretary and director

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.