

**COX GREEN LTD**

**Company Registration Number:  
02904459 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **COX GREEN LTD**

## **Contents of the Financial Statements for the Period Ended 31 March 2020**

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# COX GREEN LTD

## Balance sheet

As at 31 March 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	<b>1,095,444</b>	1,079,454
<b>Total fixed assets:</b>		<b><u>1,095,444</u></b>	<u>1,079,454</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>28,672</b>	105,443
<b>Total current assets:</b>		<b><u>28,672</u></b>	<u>105,443</u>
Creditors: amounts falling due within one year:	4	<b>(596,622)</b>	(680,375)
<b>Net current assets (liabilities):</b>		<b><u>(567,950)</u></b>	<u>(574,932)</u>
Total assets less current liabilities:		<b>527,494</b>	504,522
Creditors: amounts falling due after more than one year:	5	<b>(334,500)</b>	(334,480)
<b>Total net assets (liabilities):</b>		<b><u>192,994</u></b>	<u>170,042</u>
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>192,894</b>	169,942
<b>Shareholders funds:</b>		<b><u>192,994</u></b>	<u>170,042</u>

The notes form part of these financial statements

# COX GREEN LTD

## Balance sheet statements

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 July 2020  
and signed on behalf of the board by:**

Name: M G Williamson  
Status: Director

The notes form part of these financial statements

# **COX GREEN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

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

# **COX GREEN LTD**

## **Notes to the Financial Statements for the Period Ended 31 March 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# COX GREEN LTD

## Notes to the Financial Statements for the Period Ended 31 March 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2019	1,079,454
Additions	15,990
At 31 March 2020	<u>1,095,444</u>
<b>Net book value</b>	
At 31 March 2020	<u>1,095,444</u>
At 31 March 2019	<u>1,079,454</u>

# COX GREEN LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. Creditors: amounts falling due within one year note

2020 2019 Rents in Advance 2036 677 Accruals 705 705 Directors current account 581299 673665 Corporation tax 5382 5328 Duncan Street Completion 7200



# COX GREEN LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 5. Creditors: amounts falling due after more than one year note

	2020	2019
Property Loans	334,501	334,480

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