

# M.J. Cox Decorators And Painting Contractors Limited

Unaudited Filleted Financial Statements  
for the Year Ended 5 April 2023

**M.J. Cox Decorators And Painting Contractors Limited**

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# M.J. Cox Decorators And Painting Contractors Limited

(Registration number: 04353499)

## Balance Sheet as at 5 April 2023

|  | 2023<br>£ | 2022<br>£ |
|--|-----------|-----------|
| Fixed assets                                   | 6,495     | 8,649     |
| Current assets                                 | 190,202   | 118,946   |
| Prepayments and accrued income                 | 1,455     | 1,420     |
| Creditors: Amounts falling due within one year | (102,377) | (88,953)  |
| Net current assets                             | 89,280    | 31,413    |
| Total assets less current liabilities          | 95,775    | 40,062    |
| Accruals and deferred income                   | (4,336)   | (5,405)   |
|  | 91,439    | 34,657    |
| Capital and reserves                           | 91,439    | 34,657    |

### 1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 04353499.

The address of its registered office is:

19 Rosemary Way

Clee Beck Farm

Cleethorpes

N E Lincolnshire

DN35 0SR

#### 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'.

The financial statements are presented in sterling to the nearest whole pound.

### 2 Staff numbers

The average number of persons employed by the Company (including Directors) during the year, was 4 (2022 - 4).

For the financial year ending 5 April 2023 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.

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.



# **M.J. Cox Decorators And Painting Contractors Limited**

**(Registration number: 04353499)**

**Balance Sheet as at 5 April 2023**

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M J Cox

Director

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L Cox

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.