

Cousins Electrical Installation Engineers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

David Harris Accountants Limited
Trading as David Harris Chartered Accountants
The Stable Loft, Stoughton Grange
Gartree Road, Oadby
Leicester
LE2 2FB

Cousins Electrical Installation Engineers Limited

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Cousins Electrical Installation Engineers Limited

Company Information

Directors S M Gilbert
S P Jory

Company secretary S P Jory

Registered office 112 Main Street
Thornton
Leicestershire
LE67 1AG

Accountants David Harris Accountants Limited
Trading as David Harris Chartered Accountants
The Stable Loft, Stoughton Grange
Gartree Road, Oadby
Leicester
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Cousins Electrical Installation Engineers Limited

(Registration number: 06138260) Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	21,191	26,013
Current assets	297,682	249,158
Prepayments and accrued income	1,835	1,615
Creditors: Amounts falling due within one year	(80,589)	(81,590)
Net current assets	218,928	169,183
Total assets less current liabilities	240,119	195,196
Accruals and deferred income	(2,915)	(2,775)
	237,204	192,421
Capital and reserves	237,204	192,421

1 General information

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

The address of its registered office is:

112 Main Street
Thornton
Leicestershire
LE67 1AG

These financial statements were authorised for issue by the Board on 22 November 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 7 (2022 - 7).

For the financial year ending 28 February 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.

Cousins Electrical Installation Engineers Limited

(Registration number: 06138260)
Balance Sheet as at 28 February 2023

Approved and authorised by the Board on 22 November 2023 and signed on its behalf by:

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S P Jory

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.