

**COFTON CORBY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

COFTON CORBY LIMITED
UNAUDITED ACCOUNTS
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COFTON CORBY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	TE Barnsdall Mrs DC Scriven
Company Number	06246116 (England and Wales)
Registered Office	DeVirgo House, Valepits Road Garretts Green Birmingham West Midlands B33 0TD

COFTON CORBY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors		79,741	79,741
Creditors: amounts falling due within one year		(153,337)	(74,792)
Net current (liabilities)/assets		(73,596)	4,949
Total assets less current liabilities		(73,596)	4,949
Creditors: amounts falling due after more than one year		-	(78,545)
Net liabilities		(73,596)	(73,596)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(73,696)	(73,696)
Shareholders' funds		(73,596)	(73,596)

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 December 2019.

TE Barnsdall
Director

Company Registration No. 06246116

COFTON CORBY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Cofton Corby Limited is a private company, limited by shares, registered in England and Wales, registration number 06246116. The registered office is DeVirgo House, Valepits Road, Garretts Green, Birmingham, West Midlands, B33 0TD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Going concern

The directors have reviewed the carrying value of assets and liabilities as at 31 March 2019 to reflect their estimated net realisable values. The directors consider it appropriate for these financial statements to be presented on a going concern basis.

Presentation currency

The accounts are presented in £ sterling.

4 Controlling party

The company's immediate parent undertaking is DeVirgo Limited, registered in England & Wales 05653717. The ultimate controlling party is Mr. T.E. Barnsdall who controls 75% of the issued share capital of DeVirgo Limited.

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

