Company Registration Number 06259210 (England and Wales)				
COCO'S BILLINGSHURST LIMITED				
UNAUDITED FINANCIAL STATEMENTS				
FOR THE YEAR ENDED				
31 DECEMBER 2018				
PAGES FOR FILING WITH REGISTRAR				
The Courtyard Shoreham Road Upper Beeding Steyning West Sussex BN44 3TN				

# COCO'S BILLINGSHURST LIMITED

# **BALANCE SHEET**

## AS AT 31 DECEMBER 2018

	2018	2018		2017	
	£	£	£	£	
Fixed assets		4,132		5,230	
Current assets	78,266		62,734		
Creditors: amounts falling due within one year	(25,549)		(24,464)		
Net current assets		52,717		38,270	
Total assets less current liabilities		56,849		43,500	
Net assets		56,849		43,500	
Capital and reserves		56,849		43,500	

# Notes to the financial statements

# 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	12	11

### COCO'S BILLINGSHURST LIMITED

### **BALANCE SHEET (CONTINUED)**

### AS AT 31 DECEMBER 2018

Coco's Billingshurst Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Courtyard, Shoreham Road, Upper Beeding, Steyning, West Sussex, BN44 3TN.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 12 June 2019

Mr C N Connors

Director

Company Registration Number 06259210

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.