

# Graham Cottingham Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

# Graham Cottingham Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Graham Cottingham Limited**

## **Company Information**

**Directors** G P Cottingham  
E G Cottingham

**Registered office** 31 Battle Road  
Hailsham  
East Sussex  
BN27 1DY

**Graham Cottingham Limited**  
**(Registration number: 06992898)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	6,466	19,408
Current assets	70,583	69,792
Prepayments and accrued income	359	2,433
Creditors: Amounts falling due within one year	(24,007)	(49,670)
Net current assets	46,935	22,555
Total assets less current liabilities	53,401	41,963
Accruals and deferred income	(1,075)	(1,075)
	<u>52,326</u>	<u>40,888</u>
Capital and reserves	<u>52,326</u>	<u>40,888</u>

**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:  
31 Battle Road  
Hailsham  
East Sussex  
BN27 1DY

These financial statements were authorised for issue by the Board on 15 November 2022.

**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 2 (2021 - 4).

**Graham Cottingham Limited**

**(Registration number: 06992898)**  
**Balance Sheet as at 31 March 2022**

For the financial year ending 31 March 2022 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.

Approved and authorised by the Board on 15 November 2022 and signed on its behalf by:

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G P Cottingham

Director

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E G Cottingham

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.