

**J & J Mitchell Cottles Bath Limited**  
**FILLETED ACCOUNTS COVER**

**J & J Mitchell Cottles Bath Limited**

**Company No. 07472162**

**Unaudited Accounts**

**31 March 2019**

**J & J Mitchell Cottles Bath Limited**  
**BALANCE SHEET REGISTRAR**  
**at 31 March 2019**  
**Company No. 07472162**

|   | <b>2019</b> | <b>2018</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| Fixed assets  | 68,357      | 63,708      |
| Current assets  | 31,238      | 35,261      |
| Prepayments and accrued income                          | 39,312      | 43,680      |
| Creditors: Amounts falling due within one year          | (45,415)    | (109,718)   |
| Net current liabilities                                 | 25,135      | (30,777)    |
| Total assets less current liabilities                   | 93,492      | 32,931      |
| Creditors: Amounts falling due after more than one year | -           | (452)       |
|   | 93,492      | 32,479      |
| <b>Capital and reserves</b>                             | 93,492      | 32,479      |

**NOTES TO THE ACCOUNTS**

**1 Employees**

|  | <b>2019</b>   | <b>2018</b>   |
|--|---------------|---------------|
|  | <b>Number</b> | <b>Number</b> |
| The average number of persons employed during the year : | 9             | 9             |

## 2 Additional information

Its registered number is:

07472162

Its registered office is:

Unit 12

Westway Business Centre

Marksbury

BATH

BA2 9HN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 09 December 2019

And signed on its behalf by:

J.D. Mitchell

Director

09 December 2019

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.