

COGHILL CONSULTANCY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

COGHILL CONSULTANCY LIMITED

COMPANY INFORMATION

Director	Mr H M C Coghill
Company secretary	Mrs E A E Coghill
Registered number	09119548
Registered office	The Grove South Raynham Fakenham Norfolk NR21 7DE
Accountants	Larking Gowen LLP Chartered Accountants Summerhill House 1 Sculthorpe Road Fakenham NR21 9HA

COGHILL CONSULTANCY LIMITED
REGISTERED NUMBER:09119548

STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	546	727
Current assets	301,924	258,632
Creditors: amounts falling due within one year	(19,880)	(16,179)
Net current assets	282,044	242,453
Total assets less current liabilities	282,590	243,180
Net assets	282,590	243,180
Capital and reserves	282,590	243,180

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 JULY 2021

Notes

General information

Coghill Consultancy Limited is a private company, limited by shares and incorporated in England. Registration number 09119548. The registered office address is The Grove, South Raynham, Fakenham, Norfolk, NR21 7DE.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Mr H M C Coghill

Director

Date: 27 November 2021

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.