

**COX CARPENTRY & CONSTRUCTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Eden Chartered Accountants

Redwood House
65 Bristol Road
Keynsham
Bristol
BS31 2WB

Cox Carpentry & Construction Ltd
Accountant's Report
For The Year Ended 30 September 2017

In accordance with the engagement letter dated 21 June 2017, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 30 September 2017 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

11/05/2018

Eden Chartered Accountants

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Cox Carpentry & Construction Ltd
Balance Sheet
As at 30 September 2017

Registered number: 09765118

	2017	2016
	£	£
Fixed assets	12,174	16,233
Current assets	40,372	24,090
Creditors: Amounts Falling Due Within One Year	(53,389)	(14,092)
NET CURRENT ASSETS (LIABILITIES)	(13,017)	9,998
TOTAL ASSETS LESS CURRENT LIABILITIES	(843)	26,231
Creditors: Amounts Falling After More Than One Year	-	(35,884)
NET ASSETS	(843)	(9,653)
CAPITAL AND RESERVES	(842)	(9,653)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	4	2
	4	2

2. General Information

Cox Carpentry & Construction Ltd Registered number 09765118 is a limited by shares company incorporated in England & Wales. The Registered Office is Oakdene House, Norton Malreward, Pensford, Bristol, BS39 4EY.

Cox Carpentry & Construction Ltd
Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jessica Cox

11/05/2018

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.