

**COTON MACHINERY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Fruition Accountancy (Sterling) Limited

Unit 4, Three Spires House
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Lichfield
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WS13 6HX

Coton Machinery Ltd
Financial Statements
For The Year Ended 30 November 2020

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Coton Machinery Ltd
Balance Sheet
As at 30 November 2020

Registered number: 12315646

		2020	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	<u>100</u>	
		100	
NET CURRENT ASSETS (LIABILITIES)			<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
NET ASSETS			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
SHAREHOLDERS' FUNDS			<u>100</u>

Coton Machinery Ltd
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Daniel Coton

Director

9th August 2021

Mr Ian Coton

Director

The notes on page 3 form part of these financial statements.

Coton Machinery Ltd
Notes to the Financial Statements
For The Year Ended 30 November 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

3. Debtors

	2020
	£
Due within one year	
Directors' loan accounts	100
	<hr/>
	100
	<hr/>

4. Share Capital

	2020
Allotted, Called up and fully paid	100
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5. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

6. General Information

Coton Machinery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12315646 . The registered office is Threshers Barn Brook End, Hurley, Atherstone, CV9 2JP.

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.