

Company registration number 12687046 (England and Wales)

**COYS OF LONDON AUTOMOBILES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# COYS OF LONDON AUTOMOBILES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2021
	£	£	£
Fixed assets		204,000	291,633
Current assets	460,151		308,391
Prepayments and accrued income	30,984		52,617
Creditors: amounts falling due within one year	(48,182)		(69,116)
Net current assets		442,953	291,892
Total assets less current liabilities		646,953	583,525
Accruals and deferred income		(3,763)	(3,763)
Net assets		643,190	579,762
Capital and reserves		643,190	579,762

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021 Number	2021 Number
Employees	4	6

Coys of London Automobiles Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Dover Street, London, W1S 4NQ.

For the period ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **COYS OF LONDON AUTOMOBILES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2021**

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The financial statements were approved by the board of directors and authorised for issue on 22 December 2022 and are signed on its behalf by:

L P Colombo  
**Director**

**Company Registration Number 12687046**

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.