

JAMES COTTRELL LIMITED
Unaudited Financial Statements
For the financial period from 04 March 2021 to 30 April 2022
Pages for filing with the registrar

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UNAUDITED FINANCIAL STATEMENTS
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JAMES COTTRELL LIMITED
COMPANY INFORMATION
For the financial period from 04 March 2021 to 30 April 2022

DIRECTORS

Heather May Cottrell
Ian Thomas Cottrell
John Thomas Cottrell

REGISTERED OFFICE

Goodwood House
Blackbrook Park Avenue
Taunton
TA1 2PX
United Kingdom

COMPANY NUMBER

13244668 (England and Wales)

CHARTERED ACCOUNTANTS

Albert Goodman LLP
Goodwood House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

JAMES COTTRELL LIMITED
BALANCE SHEET
As at 30 April 2022

	30.04.2022
	£
Current assets	12,000
Net current assets	12,000
Total assets less current liabilities	12,000
Net assets	12,000
Capital and reserves	12,000

For the financial period ending 30 April 2022 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 of its financial statements for the financial period in accordance with section 476;
- 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of James Cottrell Limited (registered number: 13244668) were approved and authorised for issue by the Board of Directors on 08 November 2022 and were signed on its behalf by:

John Thomas Cottrell
 Director

JAMES COTTRELL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial period from 04 March 2021 to 30 April 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 13244668). The address of its registered office is Goodwood House, Blackbrook Park Avenue, Taunton, TA1 2PX, United Kingdom.

2. Employees

	Period from 04.03.2021 to 30.04.2022
	Number
Monthly average number of persons employed by the Company during the financial period, including directors	3

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.