

**COTY & MADISON LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2022**

TaxAssist Accountants

30 North Street  
Keighley  
BD21 3SE

**Coty & Madison Limited**  
**Balance Sheet**  
**As at 30 April 2022**

**Registered number:** 11960850

|  | <b>2022</b>         | <b>2021</b>          |
|--|---------------------|----------------------|
|  | <b>£</b>            | <b>£</b>             |
| Fixed assets                                   | 1,728               | 2,304                |
| Current assets                                 | 11,873              | 12,239               |
| Prepayments and accrued income                 | 2,779               | 3,245                |
| Creditors: Amounts Falling Due Within One Year | (6,259 )            | (4,973 )             |
| <b>NET CURRENT ASSETS</b>                      | <u>8,393</u>        | <u>10,511</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <u>10,121</u>       | <u>12,815</u>        |
| Accruals and deferred income                   | (1,267 )            | (1,050 )             |
| <b>NET ASSETS</b>                              | <u><u>8,854</u></u> | <u><u>11,765</u></u> |
| <b>CAPITAL AND RESERVES</b>                    | <u><u>8,854</u></u> | <u><u>11,765</u></u> |

Notes

**1. Average Number of Employees**

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

|                                   | <b>2022</b> | <b>2021</b> |
|-----------------------------------|-------------|-------------|
| Office and administration         | 1           | 1           |
| Sales, marketing and distribution | 3           | 3           |
|                                   | <u>4</u>    | <u>4</u>    |

**2. General Information**

Coty & Madison Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11960850 . The registered office is 8 Fir Street, Keighley, BD21 5BP.

**Coty & Madison Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2022**

---

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

---

Miss Annalea Harrison

Director

**21st October 2022**

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.