

**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

	2022	2021
	£	£
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)
NET CURRENT ASSETS	8,393	10,511
TOTAL ASSETS LESS CURRENT LIABILITIES	10,121	12,815
Accruals and deferred income	(1,267)	(1,050)
NET ASSETS	8,854	11,765
CAPITAL AND RESERVES	8,854	11,765

Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	1	1
Sales, marketing and distribution	3	3
	4	4

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.