

**COTY & MADISON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

TaxAssist Accountants

30 North Street
Keighley
BD21 3SE

Coty & Madison Limited
Balance Sheet
As at 30 April 2021

Registered number: 11960850

	2021	2020
	£	£
Fixed assets	2,304	1,207
Current assets	12,239	5,561
Prepayments and accrued income	3,245	3,407
Creditors: Amounts Falling Due Within One Year	(4,973)	(6,853)
NET CURRENT ASSETS	<u>10,511</u>	<u>2,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,815</u>	<u>3,322</u>
Accruals and deferred income	(1,050)	(1,117)
NET ASSETS	<u><u>11,765</u></u>	<u><u>2,205</u></u>
CAPITAL AND RESERVES	<u><u>11,765</u></u>	<u><u>2,205</u></u>

Notes

1. Average Number of Employees

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

	2021	2020
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 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

13th December 2021

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.