

**Howard Cox (Leicester) Limited**  
**Filleted Accounts Cover**

**Howard Cox (Leicester) Limited**

**Company No. 04604937**

**Unaudited Accounts**

**31 May 2021**

**Howard Cox (Leicester) Limited****Directors Report Registrar**

The Directors present their report and accounts for the year ended 31 May 2021.

**Principal activities**

The principal activity of the company during the year under review was Financial Advisors.

**Directors**

The Directors who served during the year were as follows:

M.A. Cooper

S. Cooper

B. Masding

S. Masding

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
M.A. Cooper

Director

30 May 2022

**Howard Cox (Leicester) Limited**  
**Balance Sheet Registrar**  
**at 31 May 2021**  
**Company No. 04604937**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	56,235	55,457
Current assets	31,801	21,643
Creditors: Amounts falling due within one year	(39,455)	(37,816)
Net current liabilities	(7,654)	(16,173)
Total assets less current liabilities	48,581	39,284
Accruals and deferred income	(3,887)	(4,475)
	<u>44,694</u>	<u>34,809</u>
<b>Capital and reserves</b>	<u>44,694</u>	<u>34,809</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts 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 (March 2018).

**2 Employees**

	<b>2021</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	4	4

**3 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 June 2020</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 31 May 2021</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
M.A. Cooper	Net advances	2,172	307	(343)	2,136
B. Masding	Net advances	28,130	307	(376)	28,061
		<u>30,302</u>	<u>614</u>	<u>(719)</u>	<u>30,197</u>

#### 4 General information

Its registered number is: 04604937

Its registered office is:

1 Latimer road

Cropston

Leicestershire

LE7 7GP

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

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

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

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 May 2022 and signed on its behalf by:

M.A. Cooper - Director

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.