

Howard Cox (Leicester) Limited
Filleted Accounts Cover

Howard Cox (Leicester) Limited

Company No. 04604937

Unaudited Accounts

31 May 2023

Howard Cox (Leicester) Limited
Balance Sheet Registrar
at 31 May 2023
Company No. 04604937

	2023	2022
	£	£
Fixed assets	55,414	55,823
Current assets	21,702	31,029
Creditors: Amounts falling due within one year	(33,928)	(39,065)
Net current liabilities	(12,226)	(8,036)
Total assets less current liabilities	43,188	47,787
Accruals and deferred income	(3,548)	(4,787)
	<u>39,640</u>	<u>43,000</u>
Capital and reserves	<u>39,640</u>	<u>43,000</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	4	4

3 Advances and credits to directors

	2023
	£
At 1 June 2022	30,291
Advanced in the period	624
Amounts repaid in the period	(2,800)
At 31 May 2023	<u>28,115</u>

4 General information

Howard Cox (Leicester) Limited is a private company limited by shares and incorporated in England and

Its registered number is: 04604937

Its registered office is:

1 Latimer road

Cropston

Leicestershire

LE7 7GP

For the year ended 31 May 2023 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.

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 20 February 2024 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.