

**COXON OIL AND GAS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

COXON OIL AND GAS LTD
Balance Sheet
As At 31 May 2023

Registered number: 09611484

	2023	2022
	£	£
Fixed assets	14,089	14,089
Current assets	197,736	157,708
Creditors: Amounts Falling Due Within One Year	(9,065)	(7,341)
NET CURRENT ASSETS	188,671	150,367
TOTAL ASSETS LESS CURRENT LIABILITIES	202,760	164,456
Creditors: Amounts Falling After More Than One Year	(106,716)	(80,431)
NET ASSETS	96,044	84,025
CAPITAL AND RESERVES	96,044	84,025

Notes

1. General Information

COXON OIL AND GAS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09611484 . The registered office is 61 Staveley Road, SEABURN, SUNDERLAND, SR6 8JR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 May 2023 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 his 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

Mr DEAN COXON

Director

02/10/2023

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.