

**COXON OIL AND GAS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

AMANDA TOWERS AND COMPANY ACCOUNTANTS

COXON OIL AND GAS LTD
Balance Sheet
As at 31 May 2021

Registered number: 09611484

	2021	2020
	£	£
Fixed assets	14,089	14,089
Current assets	145,242	98,387
Creditors: Amounts Falling Due Within One Year	(9,999)	(8,178)
NET CURRENT ASSETS	135,243	90,209
TOTAL ASSETS LESS CURRENT LIABILITIES	149,332	104,298
Creditors: Amounts Falling After More Than One Year	(65,777)	(26,648)
NET ASSETS	83,555	77,650
CAPITAL AND RESERVES	83,555	77,650

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. 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.

For the year ending 31 May 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 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

09/02/2022

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.