

**COXHEAD AND GOULD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Coxhead And Gould Limited
Balance Sheet
As at 30 September 2021

Registered number: 09789362

	2021	2020
	£	£
Fixed assets	7,491	8,408
Current assets	124,223	86,591
Creditors: Amounts Falling Due Within One Year	(33,910)	(28,240)
NET CURRENT ASSETS	90,313	58,351
TOTAL ASSETS LESS CURRENT LIABILITIES	97,804	66,759
Creditors: Amounts Falling After More Than One Year	(50,000)	-
NET ASSETS	47,804	66,759
CAPITAL AND RESERVES	47,804	66,759

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

Coxhead And Gould Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09789362 . The registered office is 21 Woodborough Road, Winscombe, Somerset, BS25 1AB.

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

Directors' responsibilities:

- 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 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 Matthew Coxhead

Director

06/12/2021

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.