

Company Registration Number 11842879 (England and Wales)

**C J WILLCOX LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# C J WILLCOX LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,442		646
Current assets	104,010		100,904	
Creditors: amounts falling due within one year	(20,291)		(35,587)	
Net current assets		83,719		65,317
Total assets less current liabilities		85,161		65,963
Net assets		85,161		65,963
Capital and reserves		85,161		65,963

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

C J Willcox Limited is a private company limited by shares incorporated in England and Wales. The registered office is 59 Malmsey House, Vauxhall Street, London, SE11 5LU.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**C J WILLCOX LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2021***

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The financial statements were approved and signed by the director and authorised for issue on 19 November 2021

Mr C J Willcox

**Director**

**Company Registration Number 11842879**

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.