

**REGISTERED NUMBER: 04080488 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 July 2019

for

P J Cozens Limited

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for the Year Ended 31 July 2019

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P J Couzens Limited (by shares)

Company Information  
for the Year Ended 31 July 2019

**DIRECTOR:**

P Cowthard

**REGISTERED OFFICE:**

Rose Cottage  
Mill Road  
Stalham  
Norwich  
NR12 9BT

**REGISTERED NUMBER:**

04080488 (England and Wales)

**ACCOUNTANTS:**

Ian Couzens  
Chartered Accountants  
4 Denbigh Road  
Norwich  
NR2 3AA

Balance Sheet  
31 July 2019

	31.7.19		31.7.18	
	£	£	£	£
<b>FIXED ASSETS</b>		1,025		1,610
<b>CURRENT ASSETS</b>	250,429		225,114	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(25,317)</u>		<u>(30,922)</u>	
<b>NET CURRENT ASSETS</b>		<u>225,112</u>		<u>194,192</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>226,137</u>		<u>195,802</u>
<b>CAPITAL AND RESERVES</b>		<u>226,137</u>		<u>195,802</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 April 2020 and were signed by:

P Cowthard - 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.