

COX ELECTRICAL CONTRACTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	17,067	21,468
Current assets	1,786	1,180
Creditors: amounts falling due within one year	(1,833)	2,529
Net current (liabilities)/assets	(47)	3,709
Total assets less current liabilities	17,020	25,177
Creditors: amounts falling due after more than one year	(29,726)	(35,402)
Net liabilities	(12,706)	(10,225)
Capital and reserves	(12,706)	(10,225)

NOTES TO THE ACCOUNTS

1 Statutory information

COX ELECTRICAL CONTRACTING LTD is a private company, limited by shares, registered in England and Wales, registration number 12165998. The registered office is 19 SANDRINGHAM DRIVE, WELLING, KENT, DA16 3QU, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 January 2024

Daniel Jamie Ian Cox
Director

Company Registration No. 12165998

