

Supporting documents:

- RosalindTTR.pdf

**JAMES COUSINS COMPANY**

Company Registration Number:
8880310 (England and Wales)

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

JAMES COUSINS COMPANY

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for the Period Ended 28 February 2017

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JAMES COUSINS COMPANY

Company Information

for the Period Ended 28 February 2017

Director:

James Cousins

Francesca Moseley

Registered office:

CROMWELL HOUSE BATH ROAD
SPEEN
NEWBURY
RG14 1RG

Company Registration Number:

8880310 (England and Wales)

JAMES COUSINS COMPANY**Profit and Loss Account****for the Period Ended 28 February 2017**

	2017	2016
	£	£
Turnover	135,063	79,128
Cost of Materials	(116,764)	(60,872)
Staff Costs	(15,374)	-
Other charges	(2,684)	(12,848)
Tax on Profit	-	(1,110)
Profit or (Loss) for Period	241	4,298

JAMES COUSINS COMPANY

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

The production and presentation of dance

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017

James Cousins

Francesca Moseley

This report was approved by the board of directors on 10 November 2017

And Signed On Behalf Of The Board By:

Name: James Cousins

Status: Director




Name: Francesca Moseley

Status: Director

JAMES COUSINS COMPANY**Balance sheet**

As at 28 February 2017

	2017 £	2016 £
Current assets:	25,634	18,837
Creditors: amounts falling due within one year:	(8,165)	(11,891)
Net current assets (liabilities):	<u>17,469</u>	<u>6,946</u>
Total assets less current liabilities:	17,469	6,946
Creditors: amounts falling due after more than one year:	(11,391)	
Total net assets (liabilities):	<u>6,078</u>	<u>6,946</u>
Capital and reserves:	<u>6,078</u>	<u>6,946</u>

JAMES COUSINS COMPANY**Balance sheet continued**

For the year ending 28 February 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 November 2017

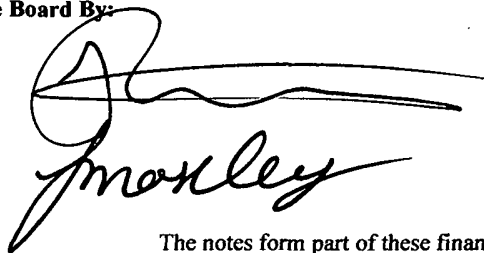
And Signed On Behalf Of The Board By:

Name: James Cousins

Status: Director

Name: Francesca Moseley

Status: Director

The block contains two handwritten signatures. The first signature is a stylized, cursive 'J' followed by a horizontal line, representing James Cousins. The second signature is a more complex cursive script, representing Francesca Moseley.

The notes form part of these financial statements

Attachments
Accounts
Computations
Company Tax Return