

**JAMES COUSINS COMPANY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

JAMES COUSINS COMPANY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

JAMES COUSINS COMPANY
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	2020	2019
	£	£
Fixed assets	76	151
Current assets	12,862	42,042
Prepayments and accrued income	1,113	376
Creditors: amounts falling due within one year	(163)	(14,846)
Net current assets	13,812	27,572
Total assets less current liabilities	13,888	27,723
Creditors: amounts falling due after more than one year	(4,331)	(11,166)
Accruals and deferred income	(1,019)	(16,003)
Net assets	8,538	554
Capital and reserves	8,538	554

NOTES TO THE ACCOUNTS

1 Statutory information

James Cousins Company is a private company, limited by guarantee, registered in England and Wales, registration number 08880310. The registered office is CROMWELL HOUSE BATH ROAD, SPEEN, NEWBURY, BERKSHIRE, RG14 1RG.

2 Average number of employees

During the year the average number of employees was 2 (2019: 0).

For the year ending 29 February 2020 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 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 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 16 July 2020

James Patrick Cousins
Director

Company Registration No. 08880310

