

**JAMES COUSINS COMPANY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

JAMES COUSINS COMPANY
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

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JAMES COUSINS COMPANY
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	2021	2020
	£	£
Fixed assets	-	76
Current assets	17,495	12,862
Prepayments and accrued income	858	1,113
Creditors: amounts falling due within one year	(24)	(163)
Net current assets	18,329	13,812
Total assets less current liabilities	18,329	13,888
Creditors: amounts falling due after more than one year	(2,266)	(4,331)
Accruals and deferred income	(735)	(1,019)
Net assets	15,328	8,538
Capital and reserves	15,328	8,538

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 1 (2020: 2).

For the year ending 28 February 2021 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 20 May 2021

James Patrick Cousins
Director

Company Registration No. 08880310

