

Company registration number 08880310 (England and Wales)

JAMES COUSINS COMPANY
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025
PAGES FOR FILING WITH REGISTRAR

JAMES COUSINS COMPANY

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF JAMES COUSINS COMPANY

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 28 February 2025.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet, you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give a true and fair view.

As a practising member firm of the Association of Accounting Technicians, we are subject to its ethical and other professional requirements which are detailed at www.aat.org.uk.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Streets Rowlands Webster

Tax Advisers & Accountants

Austin House

43 Poole Road

Bournemouth

Dorset

BH4 9DN

18 November 2025

JAMES COUSINS COMPANY

BALANCE SHEET

AS AT 28 FEBRUARY 2025

	28 February 2025		29 February 2024	
	£	£	£	£
Fixed assets		-		90
Current assets	44,289		60,412	
Prepayments and accrued income	206		-	
Creditors: amounts falling due within one year	(25,087)		(19,502)	
Net current assets		19,408		40,910
Total assets less current liabilities		19,408		41,000
Creditors: amounts falling due after more than one year		(4,206)		(8,050)
Net assets		15,202		32,950
Reserves		15,202		32,950

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	1	1

James Cousins Company is a private company limited by guarantee incorporated in England and Wales. The registered office is Cromwell House, Bath Road, Speen, Newbury, Berkshire, RG14 1RG.

For the year ended 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

JAMES COUSINS COMPANY

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2025

The financial statements were approved by the board of directors and authorised for issue on 18 November 2025 and are signed on its behalf by:

James Cousins
Director

Company registration number 08880310 (England and Wales)

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.