Registered number: 9597607

PA COX TRADING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018

An Accounting Gem Ltd

Member of the Association of Accounting Technicians

Sapphire House,
Cristal Business Centre, Knightsdale Road
Ipswich
Suffolk
IP1 4JJ

PA Cox Trading Limited
Balance Sheet
As at 31 May 2018

Registered number: 9597607

	2018	2017
	£	£
Fixed assets	2,999	1,462
Current assets	868	3,666
Creditors: Amounts Falling Due Within One Year	(2,681)	(2,961)
NET CURRENT ASSETS (LIABILITIES)	(1,813)	705
TOTAL ASSETS LESS CURRENT LIABILITIES	1,186	2,167
Accruals and deferred income	(673)	(673)
NET ASSETS	513	1,494
CAPITAL AND RESERVES	513	1,494

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	1
	1	1

2. **General Information**

PA Cox Trading Limited Registered number 9597607 is a limited by shares company incorporated in England & Wales. The Registered Office is 198 Foxhall Road, Ipswich, Suffolk, IP3 8HR.

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Cox

27th December 2018

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.