Registered number: 10690713

J C COWGILL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

Crag & Co

Chartered Accountants & Chartered Tax Advisers

Office 1 Embsay Mill
Embsay
Skipton
North Yorkshire
BD23 6QF

J C Cowgill Ltd
Statement of Financial Position
As at 31 March 2021

Registered number: 10690713

	2021	2020
	£	£
Fixed assets	65,214	46,351
Current assets	31,902	15,851
Prepayments and accrued income	264	204
Creditors: Amounts Falling Due Within One Year	(55,366)	(54,664)
NET CURRENT LIABILITIES	(23,200)	(38,609)
TOTAL ASSETS LESS CURRENT LIABILITIES	42,014	7,742
Creditors: Amounts Falling After More Than One Year	(37,065)	(4,363)
Accruals and deferred income	(500)	(500)
NET ASSETS	4,449	2,879
CAPITAL AND RESERVES	4,449	2,879

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. **General Information**

J C Cowgill Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10690713 . The registered office is Hawshaw Grange, Cowling, Keighley, West Yorkshire, BD22 0LB.

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Cowgill

Director
14/05/2021

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.