

**J C COWGILL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Crag & Co
Chartered Accountants & Chartered Tax Advisers
First Floor, Embsay Mill
Embsay
Skipton
North Yorkshire
BD23 6QR

J C Cowgill Ltd
Statement of Financial Position
As At 31 March 2025

Registered number: 10690713

	2025	2024
	£	£
Fixed assets	66,037	79,673
Current assets	17,595	14,070
Prepayments and accrued income	11,960	6,491
Creditors: Amounts Falling Due Within One Year	(39,135)	(47,815)
NET CURRENT LIABILITIES	(9,580)	(27,254)
TOTAL ASSETS LESS CURRENT LIABILITIES	56,457	52,419
Creditors: Amounts Falling Due After More Than One Year	(19,433)	(37,235)
Accruals and deferred income	(600)	(553)
NET ASSETS	36,424	14,631
CAPITAL AND RESERVES	36,424	14,631

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 1)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 J C Cowgill

Director
16/05/2025

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.