

Company registration number: **00841084**

H. Cox & Son (Hucknall) Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 March 2022

# H. Cox & Son (Hucknall) Limited

## Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	111,810	116,744
Current assets	62,715	91,306
Prepayments and accrued income	-	230
Creditors: amounts falling due within one year	(84,257)	(108,865)
Net current liabilities	(21,542)	(17,329)
Total assets less current liabilities	90,268	99,415
Accruals and deferred income	(145)	(287)
Net assets	90,123	99,128
Capital and reserves	90,123	99,128

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 106 Carter Lane, Mansfield, Nottinghamshire, NG18 3DH, .

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 November 2022, and are signed on behalf of the board by:

H Cox

Director

Company registration number: 00841084

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.