

Company Registration Number 10806491 (England and Wales)

COSYBOX ALFRETON ROAD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021
PAGES FOR FILING WITH REGISTRAR

COSYBOX ALFRETON ROAD LIMITED

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020
	£	£	£
Called up share capital not paid		1,000	1,000
Fixed assets		3,008,483	3,008,483
Current assets	69,066		31,580
Prepayments and accrued income	26,212		10,071
Creditors: amounts falling due within one year	(915,513)		(905,601)
Net current liabilities		(820,235)	(863,950)
Total assets less current liabilities		2,189,248	2,145,533
Creditors: amounts falling due after more than one year		(2,330,589)	(2,264,405)
Net liabilities		(141,341)	(118,872)
Capital and reserves		(141,341)	(118,872)

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	2	2

Cosybox Alfreton Road Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1 Quayside Court, Colwick Quays Business Park, Road No.2, Colwick, Nottingham, NG4 2SR.

For the year ended 31 May 2021 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

COSYBOX ALFRETON ROAD LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2021

The financial statements were approved by the board of directors and authorised for issue on 5 November 2021 and are signed on its behalf by:

N Rhodes
Director

Company Registration Number 10806491

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.