

**BRAEFOOT COX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

BRAEFOOT COX LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

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**BRAEFOOT COX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Directors Tom Cox
John McColl
Alexandra Jane Mary McNicol-Cox
Tom Cox

Company Number SC286039 (Scotland)

Registered Office Oakwood Manor
Manor Loan
Strling
FK9 5QA

Accountants Kelly Tax Services Limited
New Alderston House
3 Dove Wynd
Strathclyde Business Park
Bellshill
North Lanarkshire
ML4 3FB

BRAEFOOT COX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

		2024 £	2023 £
Current assets	3,996,162	4,089,786	
Prepayments and accrued income	1,289	1,289	
Creditors: amounts falling due within one year	(1,773,127)	(1,919,228)	
Net current assets		<u>2,224,324</u>	<u>2,171,847</u>
Total assets less current liabilities		2,224,324	2,171,847
Accruals and deferred income		(5,096)	(34,343)
Net assets		<u><u>2,219,228</u></u>	<u><u>2,137,504</u></u>
Capital and reserves		<u><u>2,219,228</u></u>	<u><u>2,137,504</u></u>

NOTES TO THE ACCOUNTS

1 Statutory information

Braefoot Cox Limited is a private company, limited by shares, registered in Scotland, registration number SC286039. The registered office is Oakwood Manor, Manor Loan, Strling, FK9 5QA.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 June 2025

Tom Cox
Director

Company Registration No. SC286039