

FILER & COX LIMITED

Registered Number
02844670
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2024

FILER & COX LIMITED

Company Information for the year from 1 July 2023 to 30 June 2024

Director	COX, Graham Antony
Registered Address	Oyster Hill Forge Clay Lane Headley Epsom KT18 6JX
Place of Business	Charlton Farmhouse Crows Camp Road Bishopsbourne CT4 5JE
Registered Number	02844670 (England and Wales)

FILER & COX LIMITED

Balance Sheet as at 30 June 2024

	2024	2023
	£	£
Assets		
Current Assets	141,866	41,023
Prepayments and accrued income	-	215
	<u>141,866</u>	<u>41,238</u>
Capital, Reserves and Liabilities		
Capital and reserves	61,809	10,945
Provisions for liabilities	-	4,858
Creditors amounts falling due within one year	59,029	-
Creditors amounts falling due after one year	20,478	24,885
Accruals and deferred income	550	550
	<u>141,866</u>	<u>41,238</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 8 October 2024, and are signed on its behalf by:

COX, Graham Antony

Director

Registered Company No. 02844670