

CODING COMPONENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

Strickland & Co
Chartered Accountants
First Floor 2 Kings Court
Kettering Parkway
Kettering
Northamptonshire
NN15 6WJ

CODING COMPONENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 06871407)

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FOR THE YEAR ENDED 31ST MARCH 2021**

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CODING COMPONENTS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2021

DIRECTORS: M L Chester
R M MacKinnon

REGISTERED OFFICE: Snowdrop Cottage
Mill Lane
Brigstock
Northamptonshire
NN14 3HG

REGISTERED NUMBER: 06871407 (England and Wales)

ACCOUNTANTS: Strickland & Co
Chartered Accountants
First Floor 2 Kings Court
Kettering Parkway
Kettering
Northamptonshire
NN15 6WJ

CODING COMPONENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 06871407)**BALANCE SHEET**
31ST MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		454		605
CURRENT ASSETS	122,029		103,454	
CREDITORS				
Amounts falling due within one year	<u>(28,585)</u>		<u>(17,460)</u>	
NET CURRENT ASSETS		<u>93,444</u>		<u>85,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>93,898</u>		<u>86,599</u>
CAPITAL AND RESERVES		<u>93,898</u>		<u>86,599</u>

NOTE TO THE FINANCIAL STATEMENTS**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2020 - 4) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 28th March 2022 and were signed on its behalf by:

R M MacKinnon - Director

