

Foxroyd Limited**Registered number: 06533557****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Fixed assets	11,057	22,322
Current assets	132,442	98,853
Prepayments and accrued income	1,586	999
	<u>134,028</u>	<u>99,852</u>
Creditors: amounts falling due within one year	<u>(84,827)</u>	<u>(73,749)</u>
Net current assets	49,201	26,103
Total assets less current liabilities	60,258	48,425
Accruals and deferred income	<u>(39,797)</u>	<u>(30,277)</u>
Net assets	<u>20,461</u>	<u>18,148</u>
Capital and reserves	<u>20,461</u>	<u>18,148</u>

During the reporting period, Mr & Mrs Gurnett operated a loan account with the company. It was in credit at the accounting date. It is interest free and there are no fixed terms for repayment.

	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mr & Mrs Gurnett	(25,160)	82,075	(71,559)	(14,644)

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Ivy Bank House, Ivy Bank Close, Ingbirchworth, Sheffield, S36 7GU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Stuart Gurnett

Director

Approved by the board on 6 June 2017

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.