

Foxy Air-Service Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

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Foxy Air-Service Ltd

Director's Report for the Year Ended 28 February 2019

The director presents his report and the financial statements for the year ended 28 February 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the year was as follows:

Gareth Thomas

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 21 August 2019 and signed on its behalf by:

.....
Gareth Thomas
Director

Foxy Air-Service Ltd
(Registration number: 08311127)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Fixed assets	420,202	475,870
Current assets	67,341	36,163
Creditors: Amounts falling due within one year	(57,066)	(55,800)
Net current assets/(liabilities)	10,275	(19,637)
Total assets less current liabilities	430,477	456,233
Creditors: Amounts falling due after more than one year	(429,956)	(455,349)
	521	884
Capital and reserves	521	884

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Control Tower
 Langar Airfield
 Langar
 Nottingham
 NG13 9HY

These financial statements were authorised for issue by the director on 21 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

3 Related party transactions

Transactions with directors

	At 1 March 2018 £	Advances to directors £	At 28 February 2019 £
2019			
Gareth Thomas			
Loan by company to director at 2.5%	20,929	18,855	39,784

Foxy Air-Service Ltd
(Registration number: 08311127)
Balance Sheet as at 28 February 2019

	At 1 March 2017 £	Advances to directors £	Repayments by director £	At 28 February 2018 £
2018				
Gareth Thomas				
Loan by company to director at 2.5%	13,949	6,980	-	20,929

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 August 2019

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Gareth Thomas
Director

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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.