

**FOXTANGLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Oaktree Accountants

Oak Tree Business Management
38 Bridge Street
Andover
SP10 1BW

Foxtangley Ltd
Balance Sheet
As at 31 March 2019

Registered number: 08415529

	2019	2018
	£	£
Fixed assets	648,581	657,985
Current assets	144,497	127,264
Prepayments and accrued income	8,980	2,333
Creditors: Amounts Falling Due Within One Year	(135,686)	(136,328)
NET CURRENT ASSETS (LIABILITIES)	17,791	(6,731)
TOTAL ASSETS LESS CURRENT LIABILITIES	666,372	651,254
Creditors: Amounts Falling After More Than One Year	(498,760)	(502,170)
Accruals and deferred income	-	(4,040)
NET ASSETS	167,612	145,044
CAPITAL AND RESERVES	167,612	145,044

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Foxtangley Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08415529. The registered office is The Fox Inn, Tangley, Andover, Hampshire, SP11 0RU.

Foxtangley Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matt Nicol

10/12/2019

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.