

**FOXTANGLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Oaktree Accountants

38 Bridge St
Andover
Hampshire
SP10 1BW

Foxtangley Ltd
Balance Sheet
As at 31 March 2018

Registered number: 08415529

	2018	2017
	£	£
Fixed assets	657,985	668,005
Current assets	127,264	94,818
Prepayments and accrued income	2,333	-
Creditors: Amounts Falling Due Within One Year	(136,328)	(104,850)
NET CURRENT LIABILITIES	(6,731)	(10,032)
TOTAL ASSETS LESS CURRENT LIABILITIES	651,254	657,973
Creditors: Amounts Falling After More Than One Year	(502,170)	(539,583)
Accruals and deferred income	(4,040)	-
NET ASSETS	145,044	118,390
CAPITAL AND RESERVES	145,044	118,390

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.

Foxtangle Ltd
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

31/07/2018

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.