Urban Fox Developments Limited

Filleted Accounts

30 November 2021

Urban Fox Developments Limited

Registered number: 08777869

Balance Sheet

as at 30 November 2021

		2021		2020
		£		£
Current assets	254,215		189,303	
Creditors: amounts falling due within one year	(40,821)		3,544	
Net current assets		213,394		192,847
Total assets less current liabilities	_	213,394	_	192,847
Creditors: amounts falling due after more than one year		(66,178)		(38,068)
Accruals and deferred income		(575)		(550)
Net assets	_	146,641	_	154,229
Capital and reserves	_	146,641	_	154,229
		Number		Number
Average number of employees		3		4
Total assets less current liabilities Creditors: amounts falling due after more than one year Accruals and deferred income Net assets Capital and reserves		213,394 (66,178) (575) 146,641 146,641 Number	_ _ _	192,847 (38,068) (550) 154,229 Number

During the year MR JE French repaid the balance of loans previously made to him. On 30th November 2021 the balance he owed to the company was £NIL.

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 2 Douglas House, 32-34 Simpson Road, Fenny Stratford, Milton Keynes, MK1 1BA.

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.

J E French

Director

Approved by the board on 24 February 2022

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.