

Registered Number 09390610

C FOSS & SONS (SURREY) LTD

Micro-entity Accounts

31 January 2020

Micro-entity Balance Sheet as at 31 January 2020*Notes 2020 2019*

Fixed Assets	27,165	12,132
Current Assets	2,941	1,744
Creditors: amounts falling due within one year	(9,548)	(5,443)
Net current assets (liabilities)	<u>(6,607)</u>	<u>(3,699)</u>
Total assets less current liabilities	<u>20,558</u>	<u>8,433</u>
Creditors: amounts falling due after more than one year	(923)	-
Total net assets (liabilities)	<u>19,635</u>	<u>8,433</u>
Capital and reserves	<u>19,635</u>	<u>8,433</u>

- For the year ending 31 January 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 January 2021

And signed on their behalf by:

Chris Foss, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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