

Active Fox Limited
Filleted Unaudited Financial Statements
31 August 2019



BROOKS & CO.
Chartered Accountants
9 Cheam Road
Ewell
Epsom
Surrey
KT17 1SP

Active Fox Limited
Statement of Financial Position
31 August 2019

	2019	2018
	£	£
Fixed assets	<u>1,746</u>	<u>263</u>
Current assets	67,435	64,091
Creditors: amounts falling due within one year	<u>6,511</u>	<u>11,364</u>
Net current assets	<u>60,924</u>	<u>52,727</u>
Total assets less current liabilities	<u>62,670</u>	<u>52,990</u>
Accruals and deferred income	<u>1,476</u>	<u>1,356</u>
	<u>61,194</u>	<u>51,634</u>
Capital and reserves	<u>61,194</u>	<u>51,634</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

Active Fox Limited

Statement of Financial Position *(continued)*

31 August 2019

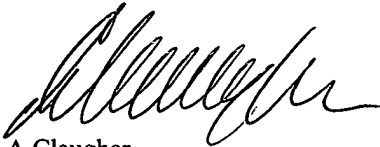
For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 27 May 2020, and are signed on behalf of the board by:



Mr A Claugher
Director

Company registration number: 09714752

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 9 Cheam Road, Ewell, Epsom, KT17 1SP, England.