

COMPANY REGISTRATION NUMBER: 09714752

**Active Fox Limited**

**Filleted Unaudited Financial Statements**

**31 August 2021**

# **Active Fox Limited**

## **Financial Statements**

**Year ended 31 August 2021**

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<b>Contents</b>	<b>Pages</b>
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2 to 3</b>

## **Active Fox Limited**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Active Fox Limited**

#### **Year ended 31 August 2021**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Active Fox Limited for the year ended 31 August 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

31 July 2022

**Active Fox Limited**  
**Statement of Financial Position**

**31 August 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Fixed assets	1,822	1,661
Current assets	10,847	28,802
Creditors: amounts falling due within one year	7,405	5,037
<b>Net current assets</b>	<b>3,442</b>	<b>23,765</b>
<b>Total assets less current liabilities</b>	<b>5,264</b>	<b>25,426</b>
Accruals and deferred income	953	1,446
	4,311	23,980
Capital and reserves	4,311	23,980

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2020: 1 ).

For the year ending 31 August 2021 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 31 July 2022 , and are signed on behalf of the board by:

Mr A Claughier

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.

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.