

COMPANY REGISTRATION NUMBER: 09714752

Active Fox Limited

Filleted Unaudited Financial Statements

31 August 2022

Active Fox Limited

Financial Statements

Year ended 31 August 2022

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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 2022

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 2022, 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. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

BROOKS & CO. Chartered Accountants

9 Cheam Road Ewell Epsom Surrey KT17 1SP

22 March 2023

Active Fox Limited
Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Fixed assets	2,607	1,822
Current assets	7,938	10,847
Creditors: amounts falling due within one year	6,367	7,405
Net current assets	1,571	3,442
Total assets less current liabilities	4,178	5,264
Accruals and deferred income	953	953
	3,225	4,311
Capital and reserves	3,225	4,311

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 1).

For the year ending 31 August 2022 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 22 March 2023 , 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.

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.