

Registered Number:10163638

England and Wales

FOX DESIGN STUDIO LTD

Unaudited Financial Statements

For the year ended 31 May 2020

FOX DESIGN STUDIO LTD
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FOX DESIGN STUDIO LTD
Statement of Financial Position
As at 31 May 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	448	834
		448	834
Current assets			
Trade and other receivables	3	592	6,545
Cash and cash equivalents		24,707	18,545
		25,299	25,090
Trade and other payables: amounts falling due within one year	4	(10,963)	(9,646)
Net current assets		14,336	15,444
Total assets less current liabilities		14,784	16,278
Net assets		14,784	16,278
Capital and reserves			
Called up share capital		100	100
Retained earnings		14,684	16,178
Shareholders' funds		14,784	16,278

For the year ended 31 May 2020 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 February 2021 and were signed by:

MR LIS, Krzysztof Director

FOX DESIGN STUDIO LTD
Notes to the Financial Statements
For the year ended 31 May 2020

Statutory Information

FOX DESIGN STUDIO LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10163638.

Registered address:
 20a Avenue Road
 Leamington Spa
 CV31 3PQ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	30 Straight line
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2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 June 2019	1,383
At 31 May 2020	1,383
Provision for depreciation and impairment	
At 01 June 2019	549
Charge for year	386
At 31 May 2020	935
Net book value	
At 31 May 2020	448
At 31 May 2019	834

FOX DESIGN STUDIO LTD
Notes to the Financial Statements Continued
For the year ended 31 May 2020

3. Trade and other receivables

	2020	2019
	£	£
Trade debtors	-	6,545
Other debtors	592	-
	592	6,545

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	-	81
Taxation and social security	10,960	9,565
Other creditors	3	-
	10,963	9,646

5. Average number of persons employed

During the year the average number of employees was 1 (2019 : 1)

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.