

**Fox House Retreat Ltd Filleted
Accounts Cover**

Fox House Retreat Ltd

Company No. 10342048

Unaudited Accounts

30 November 2021

Fox House Retreat Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 30 November 2021.

Principal activities

The principal activity of the company during the year under review was hairdressing and beauty treatments.

Director

The Director who served during the year was as follows:

S. Elliott

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
S. Elliott

Director

30 May 2022

**Fox House Retreat Ltd Balance
Sheet Registrar
at 30 November 2021
Company No. 10342048**

| | 2021 | 2020 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 90,340 | 101,109 |
| Current assets | 15,000 | 52,512 |
| Creditors: Amounts falling due within one year | (47,394) | (36,094) |
| Net current assets | (32,394) | 16,418 |
| Total assets less current liabilities | 57,946 | 117,527 |
| Creditors: Amounts falling due after more than one year | (61,689) | (117,706) |
| Accruals and deferred income | (33,347) | (40,691) |
| | (37,090) | (40,870) |
| Capital and reserves | (37,090) | (40,870) |

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

| | 2021 | 2020 |
|--|---------------|---------------|
| | Number | Number |
| The average monthly number of employees (including directors) during the year was: | 8 | 8 |

3 General information

Its registered number is: 10342048

Its registered office is:

Tauro, Trewint Road

Menheniot

Liskeard

PL14 3RJ

Its trading address is:

8/9 Wimple Street

Plymouth

PL1 2DH

For the year ended 30 November 2021 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 May 2022 and signed on its behalf by:

S. Elliott - Director

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.