FOX AND BRACES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

FOX AND BRACES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2020

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FOX AND BRACES LTD **COMPANY INFORMATION** FOR THE YEAR ENDED 31 JANUARY 2020

David Scullion **Directors**

Daniel Staab

10544773 (England and Wales) **Company Number**

Registered Office 9 SUNNYWAY COTTAGES

BICKNACRE ROAD

DANBURY CM3 4ES **ENGLAND**

RSR Accounting Ltd Accountants

47 Prowse Court, 74 Fore Street

London Greater London N18 2FF

FOX AND BRACES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2020

		2020 £		2019 £
Fixed assets		30,754		21,753
Current assets	51,161		110,306	
Creditors: amounts falling due within one year	(703)		(10,325)	
Net current assets		50,458		99,981
Total assets less current liabilities		81,212		121,734
Creditors: amounts falling due after more than one year		(10,672)		(479)
Accruals and deferred income		•		(63,992)
Net assets	_	70,540	- -	57,263
Capital and reserves	_	70,540	-	57,263

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

At the end of the year, the two directors owed £8,080 (2019: were owed £9,736 by the company) in total to the company.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 January 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 May 2020

Daniel Staab Director

Company Registration No. 10544773

