

# **DAPPER FOX GROUP LTD**

**Company Registration Number:  
11439987 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 June 2022**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **DAPPER FOX GROUP LTD**

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# **DAPPER FOX GROUP LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Director:**

Christopher Weston

Carlton Judd

**Registered office:**

48

Steeple Chase

Norwich

Norfolk

GBR

NR8 6YR

**Company Registration Number:**

11439987 (England and Wales)

# **DAPPER FOX GROUP LTD**

## **Directors' Report Period Ended 30 June 2022**

The directors present their report with the financial statements of the company for the period ended 30 June 2022

### **Principal Activities**

Offering game server hosting

### **Political and charitable donations**

The company's charitable donations during the period amounted to £50.70. No political donations were made

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2021 to 30 June 2022**

Christopher Weston

**The director(s) shown below were appointed to the company during the period**

Carlton Judd

24 February 2022

**This report was approved by the board of directors on 22 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Christopher Weston

Status: Director

# DAPPER FOX GROUP LTD

## Profit and Loss Account for the Period Ended 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		41,862	26,986
Cost of sales		( 38,413 )	( 19,832 )
Gross Profit or (Loss)		3,449	7,154
Income from coronavirus (COVID-19) business support grants		0	-
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 2,560 )	( 6,459 )
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>889</b>	<b>695</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		( 0 )	( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>889</b>	<b>695</b>
Tax on Profit		( 168 )	( 132 )
<b>Profit or (Loss) for Period</b>		<b>721</b>	<b>563</b>

The notes form part of these financial statements

# DAPPER FOX GROUP LTD

## Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		1	1
<b>Total current assets:</b>		1	1
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# DAPPER FOX GROUP LTD

## Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 June 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 22 March 2023**

**And Signed On Behalf Of The Board By:**

Name: Christopher Weston

Status: Director

The notes form part of these financial statements

# **DAPPER FOX GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# DAPPER FOX GROUP LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

# **DAPPER FOX GROUP LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **3. Off balance sheet disclosure**

No

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.