FOXHALL LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 JULY 2020

FOXHALL LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 JULY 2020

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

FOXHALL LTD COMPANY INFORMATION FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 JULY 2020

Director Bayad Mohamad ABDULLA

Company Number 11503146 (England and Wales)

Registered Office 39 FOXHALL ROAD

IPSWICH IP3 8JU ENGLAND

FOXHALL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

		2020 £		2019 £
Fixed assets		20,208		22,500
Current assets	1,576		2,152	
Creditors: amounts falling due within one year	(1,596)		(2,353)	
Net current liabilities		(20)		(201)
Total assets less current liabilities		20,188		22,299
Creditors: amounts falling due after more than one year		(23,300)		(25,000)
Net liabilities		(3,112)	-	(2,701)
Capital and reserves	_ _	(3,112)	<u>-</u>	(2,701)

NOTES TO THE ACCOUNTS

1 Statutory information

FOXHALL LTD is a private company, limited by shares, registered in England and Wales, registration number 11503146. The registered office is 39 FOXHALL ROAD, IPSWICH, IP3 8JU, ENGLAND.

2 Average number of employees

During the period the average number of employees was 4 (2019: 5).

For the period ending 31 July 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 director acknowledges his 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 16 July 2021

Bayad Mohamad ABDULLA Director

Company Registration No. 11503146

