

Registered Number:11803261

England and Wales

Follifix Ltd

Unaudited Financial Statements

For the period ended 28 February 2021

Follifix Ltd
Contents Page
For the period ended 28 February 2021

Statement of Financial Position and Notes to the Accounts	1 to 2
---	--------

Follifix Ltd
Statement of Financial Position and Notes to the Accounts
As at 28 February 2021

	£	2021 £	£	2020 £
Current assets	50,690		58,689	
Creditors: amounts falling due within one year	(18,748)		(29,496)	
Net current assets		31,942		29,193
Total assets less current liabilities		31,942		29,193
Accruals and deferred income		(1,560)		(780)
Net assets		30,382		28,413
Capital and reserves		30,382		28,413

Notes to the Accounts

Statutory Information

Follifix Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11803261.

Registered address:
St Thomas House, Unit 12
Palatine Ind Estate
Warrington
England
WA4 6QQ

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

The Company has been granted an interest free loan by the Director. As at the year end, the balance outstanding was £11,622 (2020: £22,832).

2. Average number of persons employed

During the year the average number of employees was 0

Follifix Ltd
Statement of Financial Position and Notes to the Accounts Continued
For the period ended 28 February 2021

For the period ended 28 February 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 of its financial statements for the period ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies

These financial statements were approved and authorised for issue by the Board on 06 January 2022 and were signed by:

Miss Judith Loftus 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.