

**FOLLIFIX LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

The Tax Shop  
152 Manchester Road  
Ince  
Wigan  
WN2 2EA

**Follifix Ltd**  
**Balance Sheet**  
**As At 28 February 2023**

---

**Registered number:** 11803261

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	48,763	48,763
Creditors: Amounts Falling Due Within One Year	(18,994 )	(17,014 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	29,769	31,749
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	29,769	31,749
	<hr/>	<hr/>
Accruals and deferred income	(487 )	(1,980 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	29,282	29,769
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	29,282	29,769
	<hr/>	<hr/>

**Notes**

**1. General Information**

Follifix Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11803261 .  
The registered office is Pure Offices Lakeview 600, Lakeside Road, Warrington, WA1 1RW.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2022: NIL)

**Follifix Ltd**  
**Balance Sheet (continued)**  
**As At 28 February 2023**

---

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

Miss Judith Loftus

Director

28th November 2023

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.