

# JONATHAN FOY LIMITED

Registered Number  
11876041  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# JONATHAN FOY LIMITED

## Company Information for the year from 1 April 2021 to 31 March 2022

**Directors** FOY, Jonathan Dominic

**Registered Address** 16 Jove Gardens  
  
Smallford  
St. Albans  
AL4 0LP

**Registered Number** 11876041 (England and Wales)

# JONATHAN FOY LIMITED

## Balance Sheet as at 31 March 2022

|                                               | 2022<br>£      | 2021<br>£     |
|-----------------------------------------------|----------------|---------------|
| <b>Assets</b>                                 |                |               |
| Fixed Assets                                  | 45,861         | -             |
| Current Assets                                | 52,816         | 54,693        |
| Prepayments and accrued income                | 17,233         | 9,189         |
|                                               | <u>115,910</u> | <u>63,882</u> |
| <b>Capital, Reserves and Liabilities</b>      |                |               |
| Capital and reserves                          | 36,437         | 52,221        |
| Creditors amounts falling due within one year | 77,458         | 11,661        |
| Accruals and deferred income                  | 2,015          | -             |
|                                               | <u>115,910</u> | <u>63,882</u> |

The company is a private company limited by shares and registered in England and Wales. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 22 January 2023, and are signed on its behalf by:

FOY, Jonathan Dominic

**Director**

**Registered Company No. 11876041**

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.