

JONATHAN FOY LIMITED

Registered Number
11876041
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

JONATHAN FOY LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Director FOY, Jonathan Dominic

Company Secretary FOY, Rebecca Alison

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 2023

	2023 £	2022 £
Assets		
Fixed Assets	39,600	45,861
Current Assets	73,877	73,336
Prepayments and accrued income	17,233	17,233
	<u>130,710</u>	<u>136,430</u>
Capital, Reserves and Liabilities		
Capital and reserves	87,488	77,476
Creditors amounts falling due within one year	43,222	56,939
Accruals and deferred income	-	2,015
	<u>130,710</u>	<u>136,430</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 2 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 1 January 2024, 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.