

**FOX BROTHERS ENVIRONMENTAL SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**FOX BROTHERS ENVIRONMENTAL SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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**FOX BROTHERS ENVIRONMENTAL SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2022**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Mathew Fox  |
| <b>Company Number</b>    | 12664722 (England and Wales)  |
| <b>Registered Office</b> | Hatikva House<br>Noth Street Roxby<br>Scunthorpe<br>DN15 0BL  |
| <b>Accountants</b>       | Turkhud and Co<br>Room FF00, Oxford House<br>Sixth Avenue, Auckley<br>Doncaster<br>South Yorkshire<br>DN9 3GG |

**FOX BROTHERS ENVIRONMENTAL SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2022**

|  | <b>2022</b>  | <b>2021</b>    |
|--|--------------|----------------|
|  | <b>£</b>     | <b>£</b>       |
| Fixed assets                                   | 10,096       | 13,462         |
| Current assets                                 | 1,683        | 6,598          |
| Creditors: amounts falling due within one year | (2,657)      | (8,716)        |
| <b>Net current liabilities</b>                 | <b>(974)</b> | <b>(2,118)</b> |
| <b>Total assets less current liabilities</b>   | <b>9,122</b> | <b>11,344</b>  |
| <b>Net assets</b>                              | <b>9,122</b> | <b>11,344</b>  |
| <b>Capital and reserves</b>                    | <b>9,122</b> | <b>11,344</b>  |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Fox Brothers Environmental Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 12664722. The registered office is Hatikva House, Noth Street Roxby, Scunthorpe, DN15 0BL.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 2).

For the year ending 30 June 2022 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 27 March 2023

Mathew Fox  
Director

Company Registration No. 12664722

