

**SUSANNAH FOX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

SUSANNAH FOX LIMITED
UNAUDITED ACCOUNTS
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SUSANNAH FOX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	2	-
Cash at bank and in hand		75,164	18,285
		75,166	18,285
Creditors: amounts falling due within one year	5	(20,083)	(17,714)
Net current assets		55,083	571
Net assets		55,083	571
Capital and reserves			
Called up share capital		100	100
Profit and loss account		54,983	471
Shareholders' funds		55,083	571

For the year ending 31 January 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 July 2023 and were signed on its behalf by

Susannah Fox
Director

Company Registration No. 13118235

SUSANNAH FOX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Susannah Fox Limited is a private company, limited by shares, registered in England and Wales, registration number 13118235. The registered office is 239 WANDSWORTH BRIDGE ROAD, LONDON, SW6 2TU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

VAT	2	-
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5 Creditors: amounts falling due within one year

2023	2022
£	£

Taxes and social security	16,556	4,942
Other creditors	1,002	-
Loans from directors	1,400	12,772
Accruals	1,125	-
	<u>20,083</u>	<u>17,714</u>

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

