

**THE FOX PROPERTY MAINTENANCE LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2023**

**THE FOX PROPERTY MAINTENANCE LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**THE FOX PROPERTY MAINTENANCE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Thomas Fox
<b>Company Number</b>	13427469 (England and Wales)
<b>Registered Office</b>	5 BUTTS COTTAGES CHALONERS ROAD BRAUNTON EX33 2ES ENGLAND
<b>Accountants</b>	North Devon Accounts 4 Cross Tree Centre Caen Street Braunton Devon EX33 1AA

**THE FOX PROPERTY MAINTENANCE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	13,381	16,318
<b>Current assets</b>			
Debtors	5	2,461	-
Cash at bank and in hand		9,060	8,631
		<u>11,521</u>	<u>8,631</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(12,192)	(13,342)
<b>Net current liabilities</b>		<u>(671)</u>	<u>(4,711)</u>
<b>Net assets</b>		<u>12,710</u>	<u>11,607</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		12,708	11,605
<b>Shareholders' funds</b>		<u>12,710</u>	<u>11,607</u>

For the year ending 31 May 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 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 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 14 December 2023 and were signed on its behalf by

Thomas Fox  
Director

Company Registration No. 13427469

**THE FOX PROPERTY MAINTENANCE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

THE FOX PROPERTY MAINTENANCE LTD is a private company, limited by shares, registered in England and Wales, registration number 13427469. The registered office is 5 BUTTS COTTAGES, CHALONERS ROAD, BRAUNTON, EX33 2ES, ENGLAND.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	18%
Motor vehicles	18%

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 1 June 2022	2,400	17,500	19,900
At 31 May 2023	2,400	17,500	19,900
<b>Depreciation</b>			
At 1 June 2022	432	3,150	3,582
Charge for the year	354	2,583	2,937
At 31 May 2023	786	5,733	6,519
<b>Net book value</b>			
At 31 May 2023	1,614	11,767	13,381
At 31 May 2022	1,968	14,350	16,318

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	2,461	-

**THE FOX PROPERTY MAINTENANCE LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	563	2,246
Taxes and social security	259	3,299
Loans from directors	10,290	6,717
Accruals	1,080	1,080
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	12,192	13,342
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**7 Average number of employees**

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

