

**FOLEY AND BAUGH LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	118,104	132,577
Current assets	57,387	31,297
Prepayments and accrued income	14,200	-
Creditors: amounts falling due within one year	(120,173)	(138,168)
<b>Net current liabilities</b>	<b>(48,586)</b>	<b>(106,871)</b>
<b>Total assets less current liabilities</b>	<b>69,518</b>	<b>25,706</b>
Accruals and deferred income	(11,028)	(12,666)
<b>Net assets</b>	<b>58,490</b>	<b>13,040</b>
<b>Capital and reserves</b>	<b>58,490</b>	<b>13,040</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Foley and Baugh Ltd is a private company, limited by shares, registered in England and Wales, registration number 11936590. The registered office is Unit 2 Marine Park, Garton Hall road, Norfolk, NR31 0NB, England.

**2 Average number of employees**

During the year the average number of employees was 5 (2021: 5).

For the year ending 30 April 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 directors acknowledge 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 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 29 January 2023

Alan Baugh  
Director

Company Registration No. 11936590

