

**FOLEY AND BAUGH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

FOLEY AND BAUGH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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FOLEY AND BAUGH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Alan Baugh Janis Baugh
Company Number	11936590 (England and Wales)
Registered Office	Unit 2 Marine Park Gapton Hall road Norfolk NR31 0NB England
Accountants	Eastfield Accountants Limited Blofield Business Centre Woodbastwick Road Blofield Heath Norwich Norfolk NR13 4RR

FOLEY AND BAUGH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023	2022
	£	£
Fixed assets	105,439	118,104
Current assets	99,702	57,387
Prepayments and accrued income	13,583	14,200
Creditors: amounts falling due within one year	(99,312)	(120,173)
Net current assets/(liabilities)	13,973	(48,586)
Total assets less current liabilities	119,412	69,518
Accruals and deferred income	(11,239)	(11,028)
Net assets	108,173	58,490
Capital and reserves	108,173	58,490

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 (2022: 5).

For the year ending 30 April 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 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 22 August 2023

Alan Baugh
Director

Company Registration No. 11936590

