

**FOXGLOVE DESIGN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Foxglove Design Limited
Balance Sheet
As at 30 April 2022

Registered number: 02425336

	2022	2021
	£	£
Fixed assets	-	413
Current assets	49,663	82,805
Prepayments and accrued income	-	170
Creditors: Amounts Falling Due Within One Year	(5,031)	(7,802)
NET CURRENT ASSETS	44,632	75,173
TOTAL ASSETS LESS CURRENT LIABILITIES	44,632	75,586
Accruals and deferred income	(240)	(495)
NET ASSETS	44,392	75,091
CAPITAL AND RESERVES	44,392	75,091

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Foxglove Design Limited is a private company, limited by shares, incorporated in , registered number 02425336 . The registered office is 22 Burns Avenue, Church Crookham, Fleet, Hampshire, GU52 6BN.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Timothy Land

Director

15 December 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.