

Registered Number 05609835

A. FOX ACCOUNTANTS FOR BUSINESS LIMITED

Micro-entity Accounts

30 April 2022

Micro-entity Balance Sheet as at 30 April 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,710	3,594
Current Assets		31,954	21,031
Prepayments and accrued income		-	68
Creditors: amounts falling due within one year		(32,520)	(24,184)
Net current assets (liabilities)		<u>(566)</u>	<u>(3,085)</u>
Total assets less current liabilities		<u>2,144</u>	<u>509</u>
Accruals and deferred income		(656)	(502)
Total net assets (liabilities)		<u>1,488</u>	<u>7</u>
Capital and reserves		<u>1,488</u>	<u>7</u>

- For the year ending 30 April 2022 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 June 2022

And signed on their behalf by:

Ainsley Fox, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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