1-5 Residents Foxwood Limited COVER COMPANIES HOUSE ACCOUNTS

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Company No. 06592963

**Unaudited Accounts** 

31 May 2016

## 1-5 Residents Foxwood Limited BALANCE SHEET COMPANIES HOUSE ACCOUNTS at 31 May 2016

Company No. 06592963	2016	2015
	£	£
Current assets	271	205
Creditors: Amounts falling due within one year	(300)	(517)
Net current liabilities	(29)	(312)
Total assets less current liabilities	(29)	(312)
Accruals and deferred income	(112)	(112)
Net liabilities	(141)	(424)
Called up share capital	5	5
Profit and loss account	(146)	(429)
Capital and reserves	(141)	(424)

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 May 2016 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.

Approved by the board on 28 February 2017

And signed on its behalf by:

P. Levine Director 28 February 2017 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.