

Company registration number 07913600 (England and Wales)

SILVERFOX SURVEYS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

SILVERFOX SURVEYS LIMITED

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SILVERFOX SURVEYS LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	Notes	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	2		2,966		3,477
Current assets					
Debtors	3	9,044		10,209	
Cash at bank and in hand		162		376	
		<u>9,206</u>		<u>10,585</u>	
Creditors: amounts falling due within one year	4	<u>(6,560)</u>		<u>(6,993)</u>	
Net current assets			<u>2,646</u>		<u>3,592</u>
Total assets less current liabilities			<u>5,612</u>		<u>7,069</u>
Creditors: amounts falling due after more than one year	5		(4,748)		(6,108)
Provisions for liabilities			<u>(564)</u>		<u>(661)</u>
Net assets			<u><u>300</u></u>		<u><u>300</u></u>
Capital and reserves			-		-
Called up share capital	6		<u>300</u>		<u>300</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 August 2023 and are signed on its behalf by:

Mr D Wynne
Director

Company Registration No. 07913600

SILVERFOX SURVEYS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was

	2023 Number	2022 Number
Total	2	2

2 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 May 2022	5,053
Additions	340
At 30 April 2023	5,393
Depreciation and impairment	
At 1 May 2022	1,576
Depreciation charged in the year	851
At 30 April 2023	2,427
Carrying amount	
At 30 April 2023	2,966
At 30 April 2022	3,477

3 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Trade debtors	5,094	7,207
Other debtors	3,950	3,002
	9,044	10,209

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxation and social security	4,467	5,045
Other creditors	2,093	1,948
	6,560	6,993

SILVERFOX SURVEYS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

5		Creditors: amounts falling due after more than one year		2023	2022
				£	£
		Bank loans and overdrafts		4,748	6,108
				<u> </u>	<u> </u>
6		Called up share capital			
		2023	2022	2023	2022
		Number	Number	£	£
		Ordinary share capital			
		Issued and fully paid			
		Ordinary shares of £100 each		300	300
		<u> </u>	<u> </u>	<u> </u>	<u> </u>

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.