

REGISTERED NUMBER: 09558333 (England and Wales)

ROBERT FOX FABRICATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

Scott & Wilkinson LLP
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

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BALANCE SHEET
31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		115,690		124,813
Current assets	181,072		178,182	
Creditors				
Amounts falling due within one year	(265,578)		(258,242)	
Net current liabilities		(84,506)		(80,060)
Total assets less current liabilities		31,184		44,753
Creditors				
Amounts falling due after more than one year		22,784		15,076
Net assets		8,400		29,677
Capital and reserves		8,400		29,677

Notes to the financial statements

1. **Statutory information**

Robert Fox Fabrication Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09558333

Registered office: Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

2. **Average number of employees**

The average number of employees during the year was 7 (2016 - 6) .

BALANCE SHEET - continued
31 DECEMBER 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 September 2018 and were signed by:

Mr R S Fox - Director

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.