

Registered Number 08404708

FOXGEN MEDIA LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
Called up share capital not paid		-	-
Fixed Assets		101,560	35,490
Current Assets		112,098	27,372
Creditors: amounts falling due within one year		(15,863)	(7,941)
Net current assets (liabilities)		<u>96,235</u>	<u>19,431</u>
Total assets less current liabilities		<u>197,795</u>	<u>54,921</u>
Total net assets (liabilities)		<u>197,795</u>	<u>54,921</u>
Capital and reserves		<u>197,795</u>	<u>54,921</u>

- For the year ending 31 December 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.
- 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 2 August 2017

And signed on their behalf by:

Adam Caan, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Employees**

	<i>2016</i>	<i>2015</i>
Average number of employees during the period	7	4

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