S FOX JOINERY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

Company Registration Number 08798313 (England and Wales)

S FOX JOINERY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		43,986		56,969
Current assets	115,067		147,896	
Prepayments and accrued income	440		422	
Creditors: amounts falling due within one year	(68,245)		(78,217)	
Net current assets		47,262		70,101
Total assets less current liabilities		91,248		127,070
Creditors: amounts falling due after more than one year		(5,956)		(11,362)
Net assets		85,292		115,708
Capital and reserves		85,292		115,708

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2016 - 5).

S Fox Joinery Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, Grammar School Street, Bradford, BD1 4NS.

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

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

S FOX JOINERY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 July 2018

Mr S Fox
Director

Company Registration Number 08798313

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.