

FOXMOAT TECHNICAL SERVICES LTD

**Company Registration Number:
10175813 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

FOXMOAT TECHNICAL SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 May 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

FOXMOAT TECHNICAL SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Director:	Oluwagbemiga Joshua Amira
Registered office:	Markham House 20 Broad Street Wokingham Berkshire England RG40 1AH
Company Registration Number:	10175813 (England and Wales)

FOXMOAT TECHNICAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	0	170,430
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(12,864)	(72,500)
Staff Costs	(0)	(98,562)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(12,864)	(632)

FOXMOAT TECHNICAL SERVICES LTD

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	420	48,429
Net current assets (liabilities):	420	48,429
Total assets less current liabilities:	420	48,429
Creditors: amounts falling due after more than one year:	(4,865)	(40,010)
Total net assets (liabilities):	(4,445)	8,419
Capital and reserves:	(4,445)	8,419

FOXMOAT TECHNICAL SERVICES LTD

Balance sheet continued

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 February 2023

And Signed On Behalf Of The Board By:

Name: Oluwagbemiga Joshua Amira

Status: Director

The notes form part of these financial statements

FOXMOAT TECHNICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 2

FOXMOAT TECHNICAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.