

COMPANY REGISTRATION NUMBER: 05664929

Foxdon Developments Limited

Filleted Unaudited Financial Statements

31 December 2019

Foxdon Developments Limited

Financial Statements

Year ended 31 December 2019

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Foxdon Developments Limited

Statement of Financial Position

31 December 2019

	Note	2019 £	2018 £
Current assets			
Debtors	4	-	17,616
Cash at bank and in hand		220	332
		220	17,948
Creditors: amounts falling due within one year	5	16,681	55,729
Net current liabilities		16,461	37,781
Total assets less current liabilities		(16,461)	(37,781)
Net liabilities		(16,461)	(37,781)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,561)	(37,881)
Shareholders deficit		(16,461)	(37,781)

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 16 July 2020 , and are signed on behalf of the board by:

Mr M J Edwards

Director

Company registration number: 05664929

Foxdon Developments Limited

Notes to the Financial Statements

Year ended 31 December 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 40 Kimbolton Road, Bedford, MK40 2NR.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

The director has prepared the accounts on a going concern basis. The shareholder has resolved that he will support the operational requirements of the company for the foreseeable future.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its financial liabilities.

4. Debtors

	2019	2018
	£	£
Other debtors	-	17,616
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5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	14,692	19,060
Other creditors	1,989	36,669
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	16,681	55,729
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