

Registered Number 04635845

HOYLE FOX CLASSICS LIMITED

Micro-entity Accounts

30 January 2018

**Micro-entity Balance Sheet as at 30 January
2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		10,226	10,380
Current Assets		224,788	219,131
Prepayments and accrued income		171,404	77,740
Creditors: amounts falling due within one year		(1,333,418)	(1,048,147)
Net current assets (liabilities)		<u>(937,226)</u>	<u>(751,276)</u>
Total assets less current liabilities		<u>(927,000)</u>	<u>(740,896)</u>
Accruals and deferred income		(9,790)	(9,757)
Total net assets (liabilities)		<u>(936,790)</u>	<u>(750,653)</u>
Capital and reserves		<u>(936,790)</u>	<u>(750,653)</u>

- For the year ending 30 January 2018 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 30 October 2018

And signed on their behalf by:

Paul McNeilly, Director

Footnotes:

- Guarantees
At the balance sheet date, the company was committed to paying £2,095 (2017 - £3,062) under a non-cancellable operating lease.