

**ONE FOX  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 24 AUGUST 2017 TO 31 AUGUST 2018**

**One Fox  
Balance Sheet  
As at 31 August 2018**

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**Registered number:** 10931908

	<b>Period to 31 August 2018</b>
	<b>£</b>
Fixed assets	37,645
Current assets	2,263
Creditors: Amounts Falling Due Within One Year	(21,945 )
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<b>NET CURRENT LIABILITIES</b>	<b>(19,682 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>17,963</b>
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<b>NET ASSETS</b>	<b>17,963</b>
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<b>RESERVES</b>	<b>17,963</b>
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Notes

**1. Average Number of Employees**

There were no employees during the year.

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

One Fox is a private company, limited by guarantee, incorporated in England & Wales, registered number 10931908. The registered office is 1 Fox Lane, Cardiff, CF24 1JN.

**One Fox**  
**Balance Sheet (continued)**  
**As at 31 August 2018**

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For the period ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Angharad Beurle-Williams**

**20/03/2019**

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.