

**Company registration number: 09882795**

**Crafty Foxx Designs Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# **Crafty Foxx Designs Limited**

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## **Crafty Foxx Designs Limited**

### **Directors and other information**

<b>Directors</b>	Mr A Fox
<b>Company number</b>	09882795
<b>Registered office</b>	Mansfield Road Wales Bar Sheffield S26 5PQ
<b>Accountants</b>	Henry Bramall & Co Limited Unit 8 Acorn Business Park Woodseats Close Sheffield S8 0TB

## **Crafty Foxx Designs Limited**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of Crafty Foxx Designs Limited Period ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Crafty Foxx Designs Limited for the period ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Crafty Foxx Designs Limited, as a body, in accordance with the terms of our engagement letter dated 6 January 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Crafty Foxx Designs Limited and state those matters that we have agreed to state to the board of directors of Crafty Foxx Designs Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Crafty Foxx Designs Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Crafty Foxx Designs Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Crafty Foxx Designs Limited. You consider that Crafty Foxx Designs Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Crafty Foxx Designs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Henry Bramall & Co Limited

Chartered Certified Accountants

Unit 8 Acorn Business Park

Woodseats Close

Sheffield

S8 0TB

16 January 2020

**Crafty Foxx Designs Limited****Statement of financial position****31 March 2019**

	31/03/19		31/03/18	
	£	£	£	£
Fixed assets		8,574		7,704
		<u>          </u>		<u>          </u>
Current assets	1,739		4,208	
Prepayments and accrued income	920		-	
	<u>          </u>		<u>          </u>	
		2,659		4,208
Creditors: amounts falling due within one year		( 10,456)		( 6,380)
		<u>          </u>		<u>          </u>
<b>Net current liabilities</b>		( 7,797)		( 2,172)
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		777		5,532
Accruals and deferred income		( 1,040)		( 1,040)
		<u>          </u>		<u>          </u>
<b>Net (liabilities)/assets</b>		( 263)		4,492
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		( 263)		4,492
		<u>          </u>		<u>          </u>
<b>Notes to the financial statements</b>				

## Crafty Foxx Designs Limited

Period ended 31 March 2019

### 1. Employee numbers

The average number of persons employed by the company during the period amounted to Nil (2018: 2 ).

### 2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Year  
ended  
31/03/19

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr A Fox	( 5,000)	( 16,496)	12,568	( 8,928)
	<hr/>	<hr/>	<hr/>	<hr/>

Year  
ended  
31/03/18

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Mr A Fox	( 9,307)	( 5,000)	9,307	( 5,000)
	<hr/>	<hr/>	<hr/>	<hr/>

For the period ending 31 March 2019 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 of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

**Mr A Fox**

Director

Company registration number: 09882795

The company is a private company limited by shares, registered in England & Wales.

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.