

Registered Number 06117827

FOLEY CHINA LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		4,373	2,388
Current Assets		29,823	34,372
Prepayments and accrued income		225	-
Creditors: amounts falling due within one year		(20,336)	(22,158)
Net current assets (liabilities)		<u>9,712</u>	<u>12,214</u>
Total assets less current liabilities		<u>14,085</u>	<u>14,602</u>
Creditors: amounts falling due after more than one year		(7,375)	(8,926)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,710</u>	<u>5,676</u>
Capital and reserves		<u>6,710</u>	<u>5,676</u>

- For the year ending 31 March 2020 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 1 December 2020

And signed on their behalf by:

Keith Martin, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	7	7

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