

FOX BUILDERS (CUMBRIA) LIMITED

UNAUDITED  
FINANCIAL STATEMENTS

30 JUNE 2020

**ArmstrongWatson<sup>®</sup>**  
Accountants, Business & Financial Advisers

**FOX BUILDERS (CUMBRIA) LIMITED**  
**REGISTERED NUMBER: 08992046**

**BALANCE SHEET**  
**AS AT 30 JUNE 2020**

	2020 £	2019 £
Fixed assets	-	125,080
Current assets	168,576	106,491
Creditors: amounts falling due within one year	(289,993)	(292,886)
<b>Net current liabilities</b>	<b>(121,417)</b>	<b>(186,395)</b>
<b>Total assets less current liabilities</b>	<b>(121,417)</b>	<b>(61,315)</b>
<b>Net liabilities</b>	<b>(121,417)</b>	<b>(61,315)</b>
<b>Capital and reserves</b>	<b>(121,417)</b>	<b>(61,315)</b>

**Notes**

**General information**

Fox Builders (Cumbria) Limited is a private company, limited by shares, domiciled in England and Wales. The registered office is Gordon House, Mossend, Kirkbride, Wigton, Cumbria, CA7 5LF.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 3 (2019 - 3).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

**Mrs A E Fox**  
Director

**Mr T M Fox**  
Director

Date: 11 December 2020

**FOX BUILDERS (CUMBRIA) LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**1. Prior year adjustment**

A prior year adjustment has been made to include directors salaries totalling £6,032 in the period to which they relate.

**2. Going Concern**

The accounts have been prepared on a break up basis. All assets and liabilities are recorded at values they expect to achieve when realised . It is intended that the company will be struck off.

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.