

**FOXPAW PROJECTS LTD Filleted  
Accounts Cover**

**FOXPAW PROJECTS LTD**

**Company No. 10398787**

**Unaudited Accounts**

**30 September 2022**

**FOXPAW PROJECTS LTD Balance**
**Sheet Registrar**
**at 30 September 2022**
**Company No. 10398787**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,910	5,213
Current assets	76,668	89,767
Creditors: Amounts falling due within one year	(5,501)	(13,140)
Net current assets	<u>71,167</u>	<u>76,627</u>
Total assets less current liabilities	75,077	81,840
Accruals and deferred income	(1,574)	(1,573)
	<u>73,503</u>	<u>80,267</u>
<b>Capital and reserves</b>	<u>73,503</u>	<u>80,267</u>

**NOTES TO THE ACCOUNTS**
**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	1	1

**3 Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

<b>Director</b>	<b>Description</b>	<b>At 1 October 2021</b>	<b>Advanced</b>	<b>Repaid</b>	<b>At 30 September 2022</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
A.L. Taylor	Loan to director	-	16,300	-	16,300
	repayable upon demand, interest charged at HMRC official rates	<u>-</u>	<u>16,300</u>	<u>-</u>	<u>16,300</u>

**4 Charges on assets, contingent liabilities and other financial commitments**
**Pension commitments**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
The pension cost charge to the company amounted to:	<u>6,000</u>	<u>6,000</u>

## 5 General information

Its registered number is: 10398787

Its registered office is:

41

Alexandra Drive

London

SE19 1AW

For the year ended 30 September 2022 the company was entitled to exemption from audit 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 May 2023 and signed on its behalf by:

A.L. Taylor - Director

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.