

**SILVER FOX STUNTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**SILVER FOX STUNTS LTD**  
**UNAUDITED ACCOUNTS**  
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**SILVER FOX STUNTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Ross Iain Upton
<b>Company Number</b>	11845412 (England and Wales)
<b>Registered Office</b>	32 Branksome Court 5 Western Road Poole Dorset BH12 7BD UK

**SILVER FOX STUNTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	34,818	28,147
<b>Current assets</b>			
Debtors	5	10,430	3,218
Cash at bank and in hand		156,570	127,283
		<u>167,000</u>	<u>130,501</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(46,944)	(61,203)
<b>Net current assets</b>		<u>120,056</u>	<u>69,298</u>
<b>Net assets</b>		<u>154,874</u>	<u>97,445</u>
<b>Capital and reserves</b>			
Called up share capital		(1)	(1)
Profit and loss account		154,875	97,446
<b>Shareholders' funds</b>		<u>154,874</u>	<u>97,445</u>

For the year ending 28 February 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 April 2023 and were signed on its behalf by

Ross Iain Upton  
Director

Company Registration No. 11845412

**SILVER FOX STUNTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

Silver Fox Stunts Ltd is a private company, limited by shares, registered in England and Wales, registration number 11845412. The registered office is 32 Branksome Court, 5 Western Road, Poole, Dorset, BH12 7BD, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 28 February 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 March 2022	42,334
Additions	18,923
At 28 February 2023	61,257
<b>Depreciation</b>	
At 1 March 2022	14,187
Charge for the year	12,252
At 28 February 2023	26,439
<b>Net book value</b>	
At 28 February 2023	34,818
At 28 February 2022	28,147

**SILVER FOX STUNTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	8,502	3,218
Other debtors	1,928	-
	<u>10,430</u>	<u>3,218</u>
	<u><u>10,430</u></u>	<u><u>3,218</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	3,395	1,066
Taxes and social security	15,761	22,594
Proposed dividends	-	34,000
Loans from directors	27,038	2,853
Accruals	750	690
	<u>46,944</u>	<u>61,203</u>
	<u><u>46,944</u></u>	<u><u>61,203</u></u>

**7 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

