

# ONE FOX

Registered Number  
10931908  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 August 2022

# ONE FOX

## Company Information for the year from 1 September 2021 to 31 August 2022

<b>Directors</b>	BEURLE-WILLIAMS, Angharad
	KNOWLES, Katherine Judith

<b>Registered Address</b>	1 Fox Lane
	Cardiff
	CF24 1JN

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## Balance Sheet as at 31 August 2022

	2022 £	2021 £
Fixed Assets	21,131	28,530
Current Assets	8,339	5,862
Creditors amounts falling due within one year	(13,459)	(15,711)
Net current assets (liabilities)	(5,120)	(9,849)
Total assets less current liabilities	16,011	18,681
<b>Net assets (liabilities)</b>	16,011	18,681
<b>Capital and reserves</b>	16,011	18,681

The company is a private company limited by guarantee and registered in England and Wales. It 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 Act with respect to accounting records and the preparation of accounts.

These 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.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 31 January 2023, and are signed on its behalf by:

BEURLE-WILLIAMS, Angharad

**Director**

**Registered Company No. 10931908**

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.