

**FOXES RESIDENTIAL LETTINGS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2023**

**Foxes Residential Lettings Ltd**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 03191867

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	146,806	181,495
Current assets	5,190	7,969
Prepayments and accrued income	4,467	3,555
Creditors: Amounts Falling Due Within One Year	(96,362 )	(111,714 )
<b>NET CURRENT LIABILITIES</b>	<b>(86,705 )</b>	<b>(100,190 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>60,101</b>	<b>81,305</b>
Creditors: Amounts Falling After More Than One Year	(58,798 )	(79,837 )
Accruals and deferred income	(800 )	(1,000 )
<b>NET ASSETS</b>	<b>503</b>	<b>468</b>
<b>CAPITAL AND RESERVES</b>	<b>503</b>	<b>468</b>

**Notes**

**1. General Information**

Foxes Residential Lettings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03191867 . The registered office is 2 Poole Hill, Bournemouth, Dorset, BH2 5PS.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 9 (2022: 10)

For the year ending 30 June 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 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.

On behalf of the board

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Mr Stephen Baker

Director

08/12/2023

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.