

**FOXHILLS PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hants
SO50 7NL

Foxhills Property Services Limited
Balance Sheet
As at 30 April 2018

Registered number: 10123007

	30 April 2018	Period to 30 April 2017
	£	£
Fixed assets	2,905	3,124
Current assets	2,008	2,715
Creditors: Amounts Falling Due Within One Year	(1,838)	(1,853)
NET CURRENT ASSETS	<u>170</u>	<u>862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,075</u>	<u>3,986</u>
Creditors: Amounts Falling After More Than One Year	(10,837)	(10,747)
NET ASSETS	<u>(7,762)</u>	<u>(6,761)</u>
CAPITAL AND RESERVES	<u>(7,762)</u>	<u>(6,761)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Foxhills Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10123007. The registered office is 11 Pamplyn Close, Lymington, Hampshire, SO41 9LD.

Foxhills Property Services Limited
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Benjamin Hazell

21/01/2019

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.