

FOXBRIDGE ANIMAL HOTEL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

FOXBRIDGE ANIMAL HOTEL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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FOXBRIDGE ANIMAL HOTEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Nicholas Partridge
Secretary	Nicholas Partridge
Company Number	10867246 (England and Wales)
Registered Office	FOXBRIDGE STABLES LITTLE SOUDLEY MARKET DRAYTON SHROPSHIRE TF9 2NB ENGLAND

FOXBRIDGE ANIMAL HOTEL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023 £	2022 £
Called up share capital not paid	100	100
Current assets	7,315	11,216
Creditors: amounts falling due within one year	(9,166)	(11,760)
Net current liabilities	(1,851)	(544)
Total assets less current liabilities	(1,751)	(444)
Net liabilities	(1,751)	(444)
Capital and reserves	(1,751)	(444)

NOTES TO THE ACCOUNTS

1 Statutory information

FOXBRIDGE ANIMAL HOTEL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10867246. The registered office is FOXBRIDGE STABLES, LITTLE SOUDLEY, MARKET DRAYTON, SHROPSHIRE, TF9 2NB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 2 April 2024

Nicholas Partridge
Director

Company Registration No. 10867246

