

Company registration number: NI680903

Foxsec Ltd

Unaudited filleted financial statements

31 July 2022

Foxsec Ltd

Statement of financial position

31 July 2022

	31/07/22
	£
Fixed assets	3,391
Current assets	116
Creditors: amounts falling due within one year	(19,203)
Net current liabilities	(19,087)
Total assets less current liabilities	(15,696)
Accruals and deferred income	(1,000)
Net liabilities	(16,696)
Capital and reserves	(16,696)
Notes to the financial statements	

Period ended 31 July 2022

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

2. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

Period
ended
31/07/22

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Seamus O'Reilly	-	(19,203)	(19,203)
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For the period ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 June 2023 , and are signed on behalf of the board by:

Seamus O'Reilly

Director

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The company is a private company limited by shares, registered in NORTHERN IRELAND.

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.