

**BELFOX (UK) LIMITED**

**Company Registration Number:  
08102254 (England and Wales)**

**Unaudited Micro-entity Financial Statements  
(Balance Sheet and Footnotes)**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

SUBMITTED

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**Contents of the Financial Statements  
for the Period Ended 30th June 2015**

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**Company Information  
for the Period Ended 30th June 2015**

<b>Director:</b>	Danesch Missaghian
<b>Company secretary:</b>	Kian Golestani
<b>Registered office:</b>	Shiraz 389 Warwick Road Solihull West Midlands B91 1BJ
<b>Company Registration Number:</b>	08102254 (England and Wales)

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## BELFOX (UK) LIMITED

Balance sheet  
As at 30th June 2015

	2015 £	2014 £
<b>Total fixed assets:</b>	526	724
<b>Total current assets:</b>	36,501	34,971
Prepayments and accrued income:	3,000	0
Creditors: amounts falling due within one year:	29,741	25,985
<b>Net current assets (liabilities):</b>	<u>9,760</u>	<u>8,986</u>
<b>Total assets less current liabilities:</b>	<u>10,286</u>	<u>9,710</u>
<b>Total net assets (liabilities):</b>	<u>10,286</u>	<u>9,710</u>
<b>Capital and reserves:</b>	<u>10,286</u>	<u>9,710</u>

## Footnotes to the accounts

The notes form part of these financial statements

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**Balance sheet  
As at 30th June 2015  
continued**

For the year ending 30 June 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 18 March 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Danesch Missaghian

Status: Director

The notes form part of these financial statements

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