

**C AND E FRANKS LIMITED**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

Whiting & Partners  
Chartered Accountants & Business Advisers  
The Old School House  
Dartford Road  
March  
Cambs  
PE15 8AE

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**C AND E FRANKS LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	Mrs J E Walker Mrs H M Fosbueary
<b>Company secretary</b>	Mrs H M Fosbueary
<b>Registered number</b>	1237541
<b>Registered office</b>	4 Ravenhill Drive March Cambs PE15 9RL
<b>Accountants</b>	Whiting & Partners Chartered Accountants & Business Advisers The Old School House Dartford Road March Cambs PE15 8AE
<b>Bankers</b>	Barclays Bank Plc 2 Broad Street March Cambs PE15 8TQ

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**C AND E FRANKS LIMITED**

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**C AND E FRANKS LIMITED**  
**REGISTERED NUMBER: 1237541**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	2016 £	2015 £
Fixed assets	44,224	50,209
Current assets	71,915	67,063
Creditors: amounts falling due within one year	(38,037)	(39,380)
<b>Net current assets</b>	<b>33,878</b>	<b>27,683</b>
<b>Total assets less current liabilities</b>	<b>78,102</b>	<b>77,892</b>
<b>Net assets</b>	<b>78,102</b>	<b>77,892</b>
<b>Capital and reserves</b>	<b>78,102</b>	<b>77,892</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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**Mrs J E Walker**  
Director

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**Mrs H M Fosbueary**  
Director

Date: 19 September 2017