

C AND E FRANKS LIMITED

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

C AND E FRANKS LIMITED
REGISTERED NUMBER: 1237541

BALANCE SHEET
AS AT 31 DECEMBER 2018

	2018 £	2017 £
Fixed assets	44,224	44,224
Current assets	72,989	82,409
Creditors: amounts falling due within one year	(43,702)	(52,007)
Net current assets	29,287	30,402
Total assets less current liabilities	73,511	74,626
Net assets	73,511	74,626
Capital and reserves	73,511	74,626

C AND E FRANKS LIMITED
REGISTERED NUMBER: 1237541

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2018

Notes

General information

C and E Franks Limited is a private company limited by share capital incorporated in England and Wales, registered number 1237541. The company's registered office is 4 Ravenhill Drive, March, Cambs. PE15 9RL.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

Directors' benefits: advances, credits and guarantees

During the year, the company made an interest free loan to one of its directors, which was repayable on demand. The amount outstanding on this loan at the Balance Sheet date, which was also the maximum amount outstanding during the year, was £474. The loan was fully repaid to the company on 12 April 2019.

Directors' confirmations

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 applicable to entities subject 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: 15 August 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.