

**FRANKLIN COMPUTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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**FRANKLIN COMPUTING LIMITED
UNAUDITED ACCOUNTS
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**FRANKLIN COMPUTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020**

Directors	N Franklin A Franklin
Company Number	2273675 (England and Wales)
Registered Office	Cherry Tree Cottage 38 West Street Dormansland Lingfield Surrey RH7 6QS United Kingdom
Accountants	Anthistle Craven Moreton House 31 High Street Buckingham Bucks MK18 1NU

FRANKLIN COMPUTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	703	410
Current assets			
Debtors	5	126,862	110,819
Cash at bank and in hand		20,656	29,194
		<u>147,518</u>	<u>140,013</u>
Creditors: amounts falling due within one year	6	(22,522)	(20,940)
Net current assets		<u>124,996</u>	<u>119,073</u>
Total assets less current liabilities		<u>125,699</u>	<u>119,483</u>
Provisions for liabilities			
Deferred tax		(133)	(78)
Net assets		<u>125,566</u>	<u>119,405</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		125,562	119,401
Shareholders' funds		<u>125,566</u>	<u>119,405</u>

For the year ending 31 March 2020 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by


N Franklin
Director

Company Registration No. 2273675

FRANKLIN COMPUTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Franklin Computing Limited is a private company, limited by shares, registered in England and Wales, registration number 2273675. The registered office and principal place of business is Cherry Tree Cottage, 38 West Street Dormansland, Lingfield, Surrey, RH7 6QS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% on cost

4 Tangible fixed assets

**Computer
equipment
£**

Cost or valuation

At 1 April 2019	1,816
Additions	644

At 31 March 2020	2,460
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Depreciation

At 1 April 2019	1,406
Charge for the year	351

At 31 March 2020	1,757
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Net book value

At 31 March 2020	703
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At 31 March 2019	410
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5 Debtors

	2020 £	2019 £
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Trade debtors	19,707	3,764
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Other debtors	107,155	107,055
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	126,862	110,819
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FRANKLIN COMPUTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	17,504	15,200
Other creditors	3,103	3,847
Loans from directors	2	43
Accruals	1,913	1,850
	<u>22,522</u>	<u>20,940</u>

7 Average number of employees

During the year the average number of employees was 2 (2019: 1).