

**FRANKLIN COMPUTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**FRANKLIN COMPUTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FRANKLIN COMPUTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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

**FRANKLIN COMPUTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	212	316
<b>Current assets</b>			
Debtors	5	130,303	131,810
Cash at bank and in hand		563	972
		<u>130,866</u>	<u>132,782</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(32,923)	(33,113)
<b>Net current assets</b>		<u>97,943</u>	<u>99,669</u>
<b>Total assets less current liabilities</b>		98,155	99,985
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(1,230)	-
<b>Provisions for liabilities</b>			
Deferred tax		(40)	(60)
<b>Net assets</b>		<u>96,885</u>	<u>99,925</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		96,881	99,921
<b>Shareholders' funds</b>		<u>96,885</u>	<u>99,925</u>

For the year ending 31 March 2023 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 15 December 2023 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 2023**

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**1 Statutory information**

Franklin Computing Limited is a private company, limited by shares, registered in England and Wales, registration number 2273675. The registered office 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**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2022	2,460
At 31 March 2023	2,460
<b>Depreciation</b>	
At 1 April 2022	2,144
Charge for the year	104
At 31 March 2023	2,248
<b>Net book value</b>	
At 31 March 2023	212
At 31 March 2022	316

**5 Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Amounts falling due within one year</b>		
VAT	-	7
Other debtors	130,303	131,803
	<u>130,303</u>	<u>131,810</u>

**FRANKLIN COMPUTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	32,043	32,250
Accruals	880	863
	<hr/>	<hr/>
	32,923	33,113
	<hr/>	<hr/>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans from directors	1,230	-
	<hr/>	<hr/>
<b>8 Average number of employees</b>		
During the year the average number of employees was 2 (2022: 2).		

