

Company registration number: 02506589

C & G FRANKS LIMITED
Trading as C & G Franks Limited

Unaudited financial statements

28 February 2019



C & G FRANKS LIMITED

Directors and other information

Directors	Mr C P Franks Mr G P Franks
Secretary	C P Franks
Company number	02506589
Registered office	Firdale Farm Mildenhall Road Fordham Ely, Cambs. CB7 5NT
Business address	Firdale Farm Mildenhall Road Fordham Ely, Cambs. CB7 5NT
Accountants	G H W Ashman 109a North Street Burwell Cambridge CB25 0BB

C & G FRANKS LIMITED

Statement of financial position 28 February 2019

	2019		2018	
	£	£	£	£
Fixed assets		142		190
Current assets	83,806		69,966	
Prepayments and accrued income	1,958		2,068	
		85,764		72,034
Creditors: amounts falling due within one year		(32,680)		(32,210)
Net current assets		53,084		39,824
Total assets less current liabilities		53,226		40,014
Accruals and deferred income		(1,400)		(1,400)
Net assets		51,826		38,614
Capital and reserves		51,826		38,614

Notes to the financial statements

1. Directors Loans and Guarantees

The directors current accounts remained in credit throughout the two years ended 28th February 2019. There were no guarantees made available to the directors by the company.

2. Employees

The number of staff members during the year was 2 (2018 - 2).

3. Capital commitments

There were no capital commitments entered into at 28th February 2019 (2018- Nil).

4. Contingent liabilities

There were no contingent liabilities at 28th February 2019 (2018 - Nil). There were no Off-balance sheet arrangements in existence during the two years ended 28th February 2019.

5. Company information

The company is registered in England and its registered number is 02506589. The company is a private company limited by shares. Its registered office is Firdale Farm Fordham Cambridgeshire CB7 5NT.

C & G FRANKS LIMITED

Statement of financial position (continued)
Year ended 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 Companies Act 2006 the Income Statement has not been delivered to Companies House.

These financial statements were approved by the board of directors and authorised for issue on 15 March 2019, and are signed on behalf of the board by:



Mr C P Franks
Director

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The company is a private company limited by shares, registered in England.