

FRANCLINE PROPERTIES LIMITED

**Company Registration Number:
03124596 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

FRANCLINE PROPERTIES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2019

Company Information - 3

Balance sheet - 4

FRANCLINE PROPERTIES LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

5
Agincourt Square
Monmouth
Gwent
NP25 3BT

Company Registration Number:

03124596 (England and Wales)

FRANCLINE PROPERTIES LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	27,068	27,752
Current assets:	306,971	264,340
Creditors: amounts falling due within one year:	(159,615)	(151,986)
Net current assets (liabilities):	147,356	112,354
Total assets less current liabilities:	174,424	140,106
Total net assets (liabilities):	174,424	140,106
Capital and reserves:	174,424	140,106

FRANCLINE PROPERTIES LIMITED

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 November 2019

And Signed On Behalf Of The Board By:

Name: P Smith

Status: Director

The notes form part of these financial statements

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.