

FRANCLINE PROPERTIES LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

FRANCLINE PROPERTIES LIMITED

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FRANCLINE PROPERTIES LIMITED

Company Information

for the Period Ended 30 April 2020

Registered office:

3
Agincourt Square
Monmouth
GB-WLS
NP25 3BT

Company Registration Number:

03124596 (England and Wales)

FRANCLINE PROPERTIES LIMITED

Balance sheet

As at 30 April 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
FixedAssets:	26,384	17,068
Current assets:	426,098	306,971
Net current assets (liabilities):	426,098	306,971
Total assets less current liabilities:	452,482	324,039
Creditors: amounts falling due after more than one year:	(167,034)	(149,515)
Total net assets (liabilities):	285,448	174,524
Capital and reserves:	285,448	174,524

FRANCLINE PROPERTIES LIMITED

Balance sheet continued

For the year ending 30 April 2020 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 January 2021

And Signed On Behalf Of The Board By:

Name: P Smith

Status: Director

The notes form part of these financial statements

FRANCLINE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 8

FRANCLINE PROPERTIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.