

Registered Number 03124596

FRANCLINE PROPERTIES LIMITED

Micro-entity Accounts

1 May 2023

Micro-entity Balance Sheet as at 1 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Fixed Assets		24,332	25,016
Current Assets		715,919	875,175
Creditors: amounts falling due within one year		(173,599)	(212,350)
Net current assets (liabilities)		<u>542,320</u>	<u>662,825</u>
Total assets less current liabilities		<u>566,652</u>	<u>687,841</u>
Creditors: amounts falling due after more than one year		(35,000)	(40,000)
Total net assets (liabilities)		<u>531,652</u>	<u>647,841</u>
Capital and reserves		<u>531,652</u>	<u>647,841</u>

- For the year ending 1 May 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2024

And signed on their behalf by:

P Smith, Director

Notes to the Micro-entity Accounts for the period ended 1 May 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	10	10

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