

Froggatt Building Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Froggatt Building Company Limited

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Froggatt Building Company Limited

Company Information

Directors Mrs Maria Anne Froggatt
Mr Rodney James Froggatt

Registered office Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Accountants Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Froggatt Building Company Limited

(Registration number: 03776580)
Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	1	321
Current assets	40,465	48,061
Creditors: Amounts falling due within one year	(76,559)	(82,730)
Net current liabilities	(36,094)	(34,669)
Total assets less current liabilities	(36,093)	(34,348)
Accruals and deferred income	(750)	(650)
	(36,843)	(34,998)
Capital and reserves	(36,843)	(34,998)

I Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 June 2023 and signed on its behalf by:

.....
Mrs Maria Anne Froggatt
Director

.....
Mr Rodney James Froggatt
Director

For the financial year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.