

**FRAMES AND BOXES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

FRAMES AND BOXES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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FRAMES AND BOXES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	S Robertson
Secretary	Mrs M A Robertson
Company Number	04704085 (England and Wales)
Registered Office	10 Bank Street Newton Abbot, Devon TQ12 2JW
Accountants	the fresh accountancy company limited Orchard House Clyst St Mary EXETER Devon EX5 1BR

FRAMES AND BOXES LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF FRAMES AND BOXES
LTD FOR THE YEAR ENDED 31 MARCH 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Frames and Boxes Ltd for the year ended 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

the fresh accountancy company limited
Chartered Accountants

Orchard House
Clyst St Mary
EXETER
Devon
EX5 1BR

11 December 2019

FRAMES AND BOXES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	2,389	2,782
Current assets	43,242	39,598
Prepayments and accrued income	5,196	6,018
Creditors: amounts falling due within one year	(33,200)	(39,684)
Net current assets	15,238	5,932
Total assets less current liabilities	17,627	8,714
Accruals and deferred income	(111)	-
Net assets	17,516	8,714
Capital and reserves	17,516	8,714

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

During the period the directors introduced £35,407 and withdrew £36,831. The overdrawn balance was cleared within 9 months of the year end.

2 Average number of employees

During the year the average number of employees was 8 (2018: 7).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 December 2019

S Robertson
Director

Company Registration No. 04704085

