

**FRANKLAND PROPERTY SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 North Gate
Newark
NG24 1EZ

Frankland Property Services Limited
Balance Sheet
As at 31 December 2021

Registered number: 06451921

	2021	2020
	£	£
Fixed assets	152,678	153,365
Current assets	44,030	70,657
Creditors: Amounts Falling Due Within One Year	(156,931)	(145,394)
NET CURRENT LIABILITIES	(112,901)	(74,737)
TOTAL ASSETS LESS CURRENT LIABILITIES	39,777	78,628
Accruals and deferred income	(1,365)	(1,300)
NET ASSETS	38,412	77,328
CAPITAL AND RESERVES	38,412	77,328

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Frankland Property Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06451921 . The registered office is 38 North Gate, Newark-on-Trent, Nottinghamshire, NG24 1EZ.

For the year ending 31 December 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Thomas Frankland

Director

23/09/2022

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.