

**FRANKLAND PROPERTY SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

Tom Geraghty & Associates  
Chartered Accountants and Business Advisors  
38-40 North Gate  
C/O Tom Geraghty And Associates  
Newark  
Nottinghamshire  
NG24 1EZ

**Frankland Property Services Limited**  
**Balance Sheet**  
**As at 31 December 2020**

**Registered number:** 06451921

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	153,365	153,522
Current assets	70,657	72,801
Prepayments and accrued income	-	753
Creditors: Amounts Falling Due Within One Year	(145,394 )	(123,953 )
<b>NET CURRENT LIABILITIES</b>	(74,737 )	(50,399 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	78,628	103,123
Creditors: Amounts Falling After More Than One Year	-	230
Accruals and deferred income	(1,300 )	(2,520 )
<b>NET ASSETS</b>	77,328	100,833
<b>CAPITAL AND RESERVES</b>	77,328	100,833

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 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.

**Frankland Property Services Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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

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**Mr Michael Frankland**

Director

**14/05/2021**

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.