Company Registration No. 07406151 (England and Wales)

FRAZERS COURT MANAGEMENT LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

FRAZERS COURT MANAGEMENT LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2020

CONTENTS	PAGE	
Company information	<u>3</u>	
Accountants' report	4	
Statement of financial position	<u>5</u>	

FRAZERS COURT MANAGEMENT LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2020

Directors Mr. Thomas Stenberg

Mr. Steven Andrew Davidson

Mrs. Jan Fearn

Company Number 07406151 (England and Wales)

Registered Office 17-19 St. George's Street

Norwich Norfolk NR3 1AB England

Accountants Together Accounting Limited

17-19 St Georges Street

Norwich Norfolk NR3 1AB

FRAZERS COURT MANAGEMENT LIMITED ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Frazers Court Management Limited on the preparation of the unaudited statutory accounts for the year ended 31 October 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Frazers Court Management Limited for the year ended 31 October 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Frazers Court Management Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Frazers Court Management Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Frazers Court Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Frazers Court Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Frazers Court Management Limited. You consider that Frazers Court Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Frazers Court Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Together Accounting Limited

17-19 St Georges Street Norwich Norfolk NR3 1AB

13 May 2021

FRAZERS COURT MANAGEMENT LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2020

	-	2020 £		2019 £
Current assets	327		327	
Net current assets		327		327
Total assets less current liabilities		327		327
Net assets		327		327
Capital and reserves		327		327

NOTES TO THE ACCOUNTS

1 Statutory information

Frazers Court Management Limited is a private company, limited by shares, registered in England and Wales, registration number 07406151. The registered office is 17-19 St. George's Street, Norwich, Norfolk, NR3 1AB, England.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 13 May 2021

Mr. Thomas Stenberg Director

Company Registration No. 07406151

