

**FRAMPTON DEVELOPMENTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

DH Accounting  
Chartered Certified Accountants  
Unit 16 The Wincombe Centre  
Wincombe Business Park  
Shaftesbury  
Dorset  
SP7 9QJ

**Frampton Developments Ltd**  
**Balance Sheet**  
**As at 31 January 2023**

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**Registered number:** 07951083

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,101	4,099
Current assets	13,772	20,496
Prepayments and accrued income	1,097	401
Creditors: Amounts Falling Due Within One Year	(6,528 )	(9,121 )
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<b>NET CURRENT ASSETS</b>	8,341	11,776
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,442	15,875
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Creditors: Amounts Falling After More Than One Year	(7,013 )	(9,769 )
Accruals and deferred income	(860 )	(843 )
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<b>NET ASSETS</b>	6,569	5,263
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<b>CAPITAL AND RESERVES</b>	6,569	5,263
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**2. General Information**

Frampton Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07951083 . The registered office is 84 Cobham Road, Blandford Forum, Dorset, DT11 7YD.

For the year ending 31 January 2023 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

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Mr Stephen Frampton

Director

**07/04/2023**

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.