

**FRAMPTON DEVELOPMENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

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 2022

Registered number: 07951083

	2022	2021
	£	£
Fixed assets	4,099	2,446
Current assets	20,496	17,778
Prepayments and accrued income	401	357
Creditors: Amounts Falling Due Within One Year	(9,120)	(7,288)
NET CURRENT ASSETS	11,777	10,847
TOTAL ASSETS LESS CURRENT LIABILITIES	15,876	13,293
Creditors: Amounts Falling After More Than One Year	(9,769)	(12,150)
Accruals and deferred income	(843)	(710)
NET ASSETS	5,264	433
CAPITAL AND RESERVES	5,264	433

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2022
	£	£	£	£	£
Mr Stephen Frampton	727	-	727	-	-

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

3. 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.

Frampton Developments Ltd
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 Stephen Frampton

Director

04/04/2021

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.