

Company Registration Number 08803257 (England and Wales)

FRANK BROS. LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

FRANK BROS. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,684		13,616
Current assets	146,919		92,928	
Creditors: amounts falling due within one year	(17,907)		(13,015)	
Net current assets		129,012		79,913
Total assets less current liabilities		140,696		93,529
Net assets		140,696		93,529
Capital and reserves		140,696		93,529

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the company advanced funds to Mr A Frank, a director and shareholder of the company. At the year end date Mr A Frank owed the company £2,273 (2020 - £nil). No interest has been charged on this loan during the period. The loan was repaid within 9 months of the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	3	3

FRANK BROS. LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

Frank Bros. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 108 High Street, Ramsey, Huntingdon, Cambridgeshire, PE26 1BS.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 March 2022

Mr A C Frank
Director

Company Registration Number 08803257

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.