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AMENDING

Unaudited Financial Statements for the Year Ended 31 March 2019

for

FRANKS ADVANCES LIMITED

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A15 20/05/2021 #238
COMPANIES HOUSE

Contents of the Financial Statements for the Year Ended 31 March 2019

Balance Sheet
31 March 2019

	31.3.19	31.3.18
	£	£
CURRENT ASSETS	907,201	776,818
CREDITORS		
Amounts falling due within one year	(32,584)	(4,776)
NET CURRENT ASSETS	874,617	772,042
TOTAL ASSETS LESS CURRENT LIABILITIES	874,617	772,042
ACCRUALS AND DEFERRED INCOME	2,960	1,880
NET ASSETS	871,657	770,162
CAPITAL AND RESERVES	871,657	770,162

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

FRANKS ADVANCES LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08962000

Registered office: 12 Castle Road
Cowes
Isle of Wright
PO31 7QY

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 March 2019

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 7 May 2021 and were signed on its behalf by:

D S Franks

Mr David Franks - Director