

FROBS SERVICES LIMITED

trading as Frobs Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

FROBS SERVICES LIMITED
trading as Frobs Services Ltd

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FROBS SERVICES LIMITED
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Company Information

Director	Mr Luke Lakin
Company secretary	Mr Luke Lakin
Registered office	14 Connaught Mews Connaught Road Ilford IG1 1RN

FROBS SERVICES LIMITED
trading as Frobs Services Ltd

(Registration number: 09125305)
Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	601	801
Current assets	1,248	1,717
Creditors: Amounts falling due within one year	(13,054)	(3,022)
Net current liabilities	(11,806)	(1,305)
	(11,205)	(504)
Capital and reserves	(11,205)	(504)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

14 Connaught Mews
Connaught Road
Ilford
IG1 1RN
United Kingdom

These financial statements were authorised for issue by the director on 16 March 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

FROBS SERVICES LIMITED
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Balance Sheet as at 31 July 2019

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 16 March 2020

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Mr Luke Lakin
Company secretary and director

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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.