Registration number: 09466282

Frank Business Ideals Uk Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

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A17 13/03/2018 #170
COMPANIES HOUSE

C-BAS Accountancy and Taxation Services Limited
, 135 Church Road
Folkestone
Kent
CT20 3ER

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Company Information

Director

Mr SA Awosanya

Registered office

Flat 68

1 Rick Roberts Way London E15 2FP

Profit and Loss Account for the Year Ended 31 March 2017

	Note	2017 £	2016 £
Turnover		-	-
Other charges		(720)	(110)
Loss for the year		(720)	(110)

(Registration number: 09466282) Balance Sheet as at 31 March 2017

	Note	201 £		2016 £	
Fixed assets			225,000		225,000
Current assets		3,417		3,537	
Creditors: Amounts falling due within one year		(224,197)	_	(223,647)	
Net current liabilities	,		(220,780)	_	(220,110)
Total assets less current liabilities			4,220		4,890
Accruals and deferred income			(50)	_	
			4,170	_	4,890
Capital and reserves			4,170	=	4,890

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 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 21 December 2017

Mr SA Awosanya

Director