

Frank Business Ideals Uk Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Frank Business Ideals Uk Ltd

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Frank Business Ideals Uk Ltd

Company Information

Director	Mr SA Awosanya
Registered office	31 St. Clements Avenue Romford RM3 0FH

Frank Business Ideals Uk Ltd
(Registration number: 09466282)
Balance Sheet as at 31 March 2021

Note	2021 £	2020 £
Fixed assets	225,000	225,000
Current assets	148,260	96,270
Creditors: Amounts falling due within one year	<u>(1,496)</u>	<u>(6,793)</u>
Net current assets	<u>146,764</u>	<u>89,477</u>
Total assets less current liabilities	371,764	314,477
Creditors: Amounts falling due after more than one year	(389,445)	(314,773)
Accruals and deferred income	<u>(2,944)</u>	<u>(865)</u>
	<u>(20,625)</u>	<u>(1,161)</u>
Capital and reserves	<u>(20,625)</u>	<u>(1,161)</u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 0).

For the financial year ending 31 March 2021 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.

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.

Approved and authorised by the director on 23 December 2021

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Mr SA Awosanya
Director

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.