

REGISTERED NUMBER: 10378065 (England and Wales)

Financial Statements for the Year Ended 31 March 2020

for

**FRAME 2 CATERING AND ENTERTAINMENT
LIMITED**

**FRAME 2 CATERING AND ENTERTAINMENT
LIMITED (Registered number: 10378065)**

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for the Year Ended 31 March 2020**

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**FRAME 2 CATERING AND ENTERTAINMENT
LIMITED (Registered number: 10378065)**

**Balance Sheet
31 March 2020**

	2020	2019
	£	£
FIXED ASSETS	290,134	27,200
CURRENT ASSETS	26,611	28,489
CREDITORS		
Amounts falling due within one year	(265,557)	(54,321)
NET CURRENT LIABILITIES	(238,946)	(25,832)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>51,188</u>	<u>1,368</u>
CAPITAL AND RESERVES	<u>51,188</u>	<u>1,368</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

FRAME 2 CATERING AND ENTERTAINMENT 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: 10378065

Registered office: 46 Houghton Place
Bradford
BD1 3RG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2019 - 7) .

**FRAME 2 CATERING AND ENTERTAINMENT
LIMITED (Registered number: 10378065)**

**Balance Sheet - continued
31 March 2020**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2020 and 31 March 2019:

	2020 £	2019 £
Mr Mohammed Ramzan		
Balance outstanding at start of year	32,000	-
Amounts advanced	-	32,000
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>32,000</u>	<u>32,000</u>

Directors' Loan is repayable on demand

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 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 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.
- (b)

**FRAME 2 CATERING AND ENTERTAINMENT
LIMITED (Registered number: 10378065)**

**Balance Sheet - continued
31 March 2020**

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 8 December 2020 and were signed on its behalf by:

Mr Mohammed Ramzan - Director

**FRAME 2 CATERING AND ENTERTAINMENT
LIMITED**

**Report of the Accountants to the Directors of
FRAME 2 CATERING AND ENTERTAINMENT
LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2020 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Abraham Chartered Certified Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date:

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.