

Company Registration Number 10413094 (England and Wales)

FRANCIS MAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

FRANCIS MAY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,761,486		1,364,474
Current assets	6,078		209,052	
Prepayments and accrued income	-		2,319	
Creditors: amounts falling due within one year	(597,599)		(679,026)	
Net current liabilities		(591,521)		(467,655)
Total assets less current liabilities		1,169,965		896,819
Creditors: amounts falling due after more than one year		(263,012)		(287,374)
Net assets		906,953		609,445
Capital and reserves		906,953		609,445

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was nil (2018: nil)

FRANCIS MAY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

Francis May Limited is a private company limited by shares incorporated in England and Wales. The registered office is Athenia House, 10-14 Andover Road, Winchester, Hampshire, SO23 7BS.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 June 2020 and are signed on its behalf by:

Mr C F Daynes
Director

Company Registration Number 10413094

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.