

Company registration number 12149061 (England and Wales)

FROGNAL PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023
PAGES FOR FILING WITH REGISTRAR

FROGNAL PROPERTIES LIMITED**BALANCE SHEET***AS AT 31 AUGUST 2023*

	2023		2022	
	£	£	£	£
Current assets	367,424		127,952	
Creditors: amounts falling due within one year	(284,194)		(82,509)	
	<u> </u>		<u> </u>	
Net current assets		83,230		45,443
		<u> </u>		<u> </u>
Net assets		83,230		45,443
		<u> </u>		<u> </u>
Capital and reserves		83,230		45,443
		<u> </u>		<u> </u>

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2
	<u> </u>	<u> </u>

FROGNAL PROPERTIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2023

Frognal Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 53a High Street, Esher, United Kingdom, KT10 9RQ.

For the year ended 31 August 2023 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 19 February 2024 and are signed on its behalf by:

William Buckingham
Director

Company Registration Number 12149061

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.