

THE REFRAMER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

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UNAUDITED ACCOUNTS
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THE REFRAMER LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

Director	Lauren Louise Marks
Company Number	13598065 (England and Wales)
Registered Office	69 Farmcombe Road Tunbridge Wells TN2 5DQ England
Accountants	Accounts Studio Ltd 20-22 Wenlock Road London N1 7GU

THE REFRAMER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £
Current assets		
Debtors	4	13,050
Cash at bank and in hand		32,705
		<hr/> 45,755
Creditors: amounts falling due within one year	5	(26,748)
		<hr/> 19,007
Net current assets		
		<hr/> 19,007
Net assets		<hr/> 19,007
Capital and reserves		
Called up share capital		100
Profit and loss account		18,907
		<hr/> 19,007
Shareholders' funds		<hr/> <hr/> 19,007

For the period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 May 2023 and were signed on its behalf by

Lauren Louise Marks
Director

Company Registration No. 13598065

THE REFRAMER LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2021 TO 30 SEPTEMBER 2022

1 Statutory information

The Reframer Ltd is a private company, limited by shares, registered in England and Wales, registration number 13598065. The registered office is 69 Farmcombe Road, Tunbridge Wells, TN2 5DQ, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors

2022
£

Amounts falling due within one year

Trade debtors	13,050
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5 Creditors: amounts falling due within one year

2022
£

VAT	6,016
Taxes and social security	20,152
Loans from directors	580
	26,748

6 Average number of employees

During the period the average number of employees was 1.

