

Company registration number: 02506589

C & G FRANKS LIMITED
Trading as C & G Franks Limited

Unaudited financial statements

28 February 2018

THURSDAY



A74P0002

A25

26/04/2018

#125

COMPANIES HOUSE

C & G FRANKS LIMITED

Directors and other information

Directors

Mr C P Franks
Mr G P Franks

Secretary

C P Franks

Company number

02506589

Registered office

Firdale Farm
Mildenhall Road
Fordham
Ely, Cambs.
CB7 5NT

Business address

Firdale Farm
Mildenhall Road
Fordham
Ely, Cambs.
CB7 5NT

Accountants

G H W Ashman
109a North Street
Burwell
Cambridge
CB25 0BB

C & G FRANKS LIMITED

**Statement of financial position
28 February 2018**

	2018		2017	
	£	£	£	£
Fixed assets		190		253
Current assets	69,966		58,937	
Prepayments and accrued income	2,068		915	
		72,034		59,852
Creditors: amounts falling due within one year		(32,210)		(33,609)
Net current assets		39,824		26,243
Total assets less current liabilities		40,014		26,496
Accruals and deferred income		(1,400)		(1,400)
Net assets		38,614		25,096
Capital and reserves		38,614		25,096

Notes to the financial statements

1. Directors Loans and Guarantees

The directors current accounts remained in credit throughout the two years ended 28th February 2018. There were no guarantees made available to the directors by the company.

2. Employees

The number of staff members during the year was 2 (2017 - 2).

3. Capital commitments

There were no capital commitments entered into at 28th February 2018 (2017- Nil).

4. Contingent liabilities

There were no contingent liabilities at 28th February 2018 (2017 - Nil).

5. Company information

The company is registered in England and its registered number is 02506589. The company is a private company limited by shares. Its registered office is Firdale Farm Fordham Cambridgeshire CB7 5NT.

C & G FRANKS LIMITED

Statement of financial position (continued)
Year ended 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime. In accordance with Companies Act 2006 s444 the Comprehensive Income Statement will not be delivered to Companies House.

These financial statements were approved by the board of directors and authorised for issue on 31 March 2018, and are signed on behalf of the board by:



Mr C P Franks
Director

Company registration number: 02506589

The company is a private company limited by shares, registered in England.