

**DEBRA FRANCIS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2018**

SUPER FINANCIAL LIMITED  
ACCOUNTANTS AND BUSINESS ADVISORS  
24 GOODALL ROAD  
LONDON  
E11 4EP

**DEBRA FRANCIS LTD**  
**Balance Sheet**  
**As at 31 May 2018**

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**Registered number:** 10179915

	<b>31 May 2018</b>	<b>Period to 31 May 2017</b>
	<b>£</b>	<b>£</b>
Current assets	1,655	6,601
Creditors: Amounts Falling Due Within One Year	(1,047 )	(6,458 )
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<b>NET CURRENT ASSETS</b>	608	143
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	608	143
	<hr/>	<hr/>
<b>NET ASSETS</b>	608	143
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	608	143
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

DEBRA FRANCIS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10179915. The registered office is ICP ACCOUNTANCY, BURNDENHOUSE, VIKINGSTREET, BOLTON, ENGLAND, BL3 2RR.

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs DEBRA FRANCIS**

**17/09/2018**

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.