

# Freeman & Cross Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2021

LJ Hanbury Ltd  
Chartered Accountant  
143 Tamworth Road  
Long Eaton  
Nottingham  
NG10 1BY

# **Freeman & Cross Limited**

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# **Freeman & Cross Limited**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Mr Adam Cross<br>Kara O'Malley  |
| <b>Registered office</b> | 39 Dale Road<br>Alvaston<br>Derbyshire<br>DE24 0QA  |
| <b>Accountants</b>       | LJ Hanbury Ltd<br>Chartered Accountant<br>143 Tamworth Road<br>Long Eaton<br>Nottingham<br>NG10 1BY |

**Freeman & Cross Limited**  
**(Registration number: 11222793)**  
**Balance Sheet as at 28 February 2021**

|  | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Fixed assets                                   | 4,672                   | 5,497                   |
| Current assets                                 | 4,801                   | 5,752                   |
| Creditors: Amounts falling due within one year | (7,940)                 | (4,970)                 |
| Net current (liabilities)/assets               | (3,139)                 | 782                     |
| Total assets less current liabilities          | 1,533                   | 6,279                   |
| Accruals and deferred income                   | (800)                   | (800)                   |
|  | 733                     | 5,479                   |
| Capital and reserves                           | 733                     | 5,479                   |

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

39 Dale Road  
Alvaston  
Derbyshire  
DE24 0QA

These financial statements were authorised for issue by the Board on 31 December 2021.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Freeman & Cross Limited**  
**(Registration number: 11222793)**  
**Balance Sheet as at 28 February 2021**

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

Approved and authorised by the Board on 31 December 2021 and signed on its behalf by:

.....

Mr Adam Cross  
Director

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.