

**FREEMAN & FREEMAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Hudson Conway & Co.

18 King William Street
Monument
London
EC4N 7BP

Freeman & Freeman Limited
Balance Sheet
As at 31 July 2019

Registered number: 00472984

	2019	2018
	£	£
Fixed assets	753,611	760,943
Current assets	93,433	62,176
Prepayments and accrued income	118	105
Creditors: Amounts Falling Due Within One Year	(105,705)	(100,022)
NET CURRENT LIABILITIES	(12,154)	(37,741)
TOTAL ASSETS LESS CURRENT LIABILITIES	741,457	723,202
Creditors: Amounts Falling After More Than One Year	(732,754)	(770,273)
Accruals and deferred income	(18,061)	(2,160)
NET ASSETS	(9,358)	(49,231)
CAPITAL AND RESERVES	(9,358)	(49,231)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2018-2).

2. Going Concern

The accounts have been prepared on a going concern basis which assumes the continued support of the company's creditors. Should this support be withdrawn and not replaced by alternative finance, the company would be unable to continue trading. Adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

3. General Information

Freeman & Freeman Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00472984. The registered office is 4a Chapel Close, Ranmoor, Sheffield, South Yorkshire, S10 3HE.

Freeman & Freeman Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Dr Vanessa Pittard

25/03/2020

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.