

**FRASER & FOUCHE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Fraser & Fouche Ltd
Balance Sheet
As at 28 February 2022

Registered number: 05703253

	2022	2021
	£	£
Fixed assets	11,992	14,535
Current assets	17,242	18,105
Creditors: Amounts Falling Due Within One Year	(10,165)	(70,303)
NET CURRENT ASSETS (LIABILITIES)	7,077	(52,198)
TOTAL ASSETS LESS CURRENT LIABILITIES	19,069	(37,663)
NET ASSETS/(LIABILITIES)	19,069	(37,663)
CAPITAL AND RESERVES	19,069	(37,663)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Fraser & Fouche Ltd is a private company, limited by shares, incorporated in , registered number 05703253 . The registered office is 36 Scotts Road, Bromley, England, BR1 3QD.

For the year ending 28 February 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 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

Mr Johan Fouche

Director

01/06/2022

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.