

Unaudited Financial Statements
for the Year Ended 31 December 2022
for
Frampton Technical Project Solutions Ltd

Frampton Technical Project Solutions Ltd (by shares)
(Registered number: 06766731)

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for the Year Ended 31 December 2022

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Frampton Technical Project Solutions Ltd (by shares)

Company Information
for the Year Ended 31 December 2022

DIRECTORS: R M Frampton
Mrs H Frampton

SECRETARY: Mrs H Frampton

REGISTERED OFFICE: 88 Boundary Road
Hove
East Sussex
BN3 7GA

REGISTERED NUMBER: 06766731 (England and Wales)

ACCOUNTANTS: Clamp Boxall Ltd
88 Boundary Road
Hove
East Sussex
BN3 7GA

Frampton Technical Project Solutions Ltd (by shares)
(Registered number: 06766731)

Balance Sheet
31 December 2022

	31.12.22		31.12.21
	£	£	£
FIXED ASSETS		4,554	2,222
CURRENT ASSETS	55,645		8,181
PREPAYMENTS AND ACCRUED INCOME	2,886		26,606
CREDITORS			
Amounts falling due within one year	(42,719)		(26,728)
NET CURRENT ASSETS		15,812	8,059
TOTAL ASSETS LESS CURRENT LIABILITIES		20,366	10,281
ACCRUALS AND DEFERRED INCOME		1,198	3,193
NET ASSETS		19,168	7,088
CAPITAL AND RESERVES		19,168	7,088

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

2. COMPANY INFORMATION

The company is a private company registered in England & Wales, with the registered office situated at 88 Boundary Road, Hove, East Sussex, BN3 7GA.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Balance Sheet - continued
31 December 2022

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 12 September 2023 and were signed on its behalf by:

R M Frampton - 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.