

**11 FROGNAL FREEHOLD LIMITED**

**Company Registration Number:  
07175615 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **11 FROGNAL FREEHOLD LIMITED**

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**for the Period Ended 31 March 2017**

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# 11 FROGNAL FREEHOLD LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	15,695	15,695
<b>Total fixed assets:</b>		<u>15,695</u>	<u>15,695</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:	3	0	0
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
Total assets less current liabilities:		15,695	15,695
Creditors: amounts falling due after more than one year:	4	(15,995)	(15,982)
<b>Total net assets (liabilities):</b>		<u>(300)</u>	<u>(287)</u>
<b>Capital and reserves</b>			
Called up share capital:		8	8
Profit and loss account:		(308)	(295)
<b>Shareholders funds:</b>		<u>(300)</u>	<u>(287)</u>

The notes form part of these financial statements

## **11 FROGNAL FREEHOLD LIMITED**

### **Balance sheet statements**

For the year ending 31 March 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 08 December 2017  
and signed on behalf of the board by:**

Name: D A Joyce  
Status: Director

The notes form part of these financial statements

# **11 FROGNAL FREEHOLD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

# 11 FROGNAL FREEHOLD LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2016	15,695
At 31 March 2017	<u>15,695</u>
<b>Depreciation</b>	
At 01 April 2016	0
Charge for year	0
On disposals	0
Other adjustments	0
At 31 March 2017	<u>0</u>
<b>Net book value</b>	
At 31 March 2017	<u>15,695</u>
At 31 March 2016	<u>15,695</u>

# **11 FROGNAL FREEHOLD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **3. Creditors: amounts falling due within one year note**

Directors' loan accounts: 2017 £15,995; 2016 £15,982

# **11 FROGNAL FREEHOLD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **4. Creditors: amounts falling due after more than one year note**

Directors' Loans: 2017 £15,995 2016 £15,982



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