

Frog Hollow Estates Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2023

Glenspey Associates Limited
Chartered Certified Accountants
67 Langham Gardens
Winchmore Hill
London
N21 1DL

Frog Hollow Estates Limited

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Frog Hollow Estates Limited

Company Information

Director Mr D Cooper

Registered office Frog Hollow
East End
Furneaux
Pelham
Hertfordshire
SG9 0JT

Accountants Glenspey Associates Limited
Chartered Certified Accountants
67 Langham Gardens
Winchmore Hill
London
N21 1DL

Frog Hollow Estates Limited
(Registration number: 07973174)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	182,472	189,272
Current assets	52,477	64,987
Creditors: Amounts falling due within one year	(17,027)	(37,198)
Net current assets	35,450	27,789
Total assets less current liabilities	217,922	217,061
Accruals and deferred income	(1,086)	(1,031)
	216,836	216,030
Capital and reserves	216,836	216,030

1 General information

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

The address of its registered office is:

Frog Hollow
East End
Furneaux
Pelham
Hertfordshire
SG9 0JT

These financial statements were authorised for issue by the director on 15 January 2024.

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 the director) during the year, was 1 (2022 - 2).

For the financial year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Frog Hollow Estates Limited
(Registration number: 07973174)
Balance Sheet as at 31 December 2023

Approved and authorised by the director on 15 January 2024

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Mr D Cooper
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.