

Fratrem Group Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Fratrem Group Ltd

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Fratrem Group Ltd

Company Information

Director Mr N O Nagel

Registered office Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Accountants RWB CA Limited
Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

Fratrem Group Ltd
(Registration number: 08002465)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	164	259
Current assets	25,936	33,342
Prepayments and accrued income	681	2,065
Creditors: Amounts falling due within one year	(22,468)	(18,797)
Net current assets	4,149	16,610
Total assets less current liabilities	4,313	16,869
Creditors: Amounts falling due after more than one year	(2,037)	-
Accruals and deferred income	(1,732)	(1,226)
	544	15,643
Capital and reserves	544	15,643

1 General information

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

The company was formerly known as Nagel and Partners Ltd.

The address of its registered office is:

Northgate House
North Gate
New Basford
Nottingham
NG7 7BQ

These financial statements were authorised for issue by the director on 10 October 2022.

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 2 (2021 - 1).

Fratrem Group Ltd
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Balance Sheet as at 31 March 2022

For the financial year ending 31 March 2022 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.

Approved and authorised by the director on 10 October 2022

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Mr N O Nagel
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.