

# Fratern Group Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 March 2023

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 2023**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
Fixed assets	1,502	164
Current assets	18,508	25,936
Prepayments and accrued income	1,753	681
Creditors: Amounts falling due within one year	(12,802)	(22,468)
Net current assets	7,459	4,149
Total assets less current liabilities	8,961	4,313
Creditors: Amounts falling due after more than one year	-	(2,037)
Accruals and deferred income	(1,220)	(1,732)
	7,741	544
Capital and reserves	7,741	544

## **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:

Northgate House  
North Gate  
New Basford  
Nottingham  
NG7 7BQ

These financial statements were authorised for issue by the director on 25 October 2023.

### **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 (2022 - 2).

## **Fratrem Group Ltd**

### **(Registration number: 08002465) Balance Sheet as at 31 March 2023**

For the financial year ending 31 March 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.

Approved and authorised by the director on 25 October 2023

.....  
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.