

FRIAN LIMITED
Unaudited micro entity accounts
For the year ended 28 February 2019

Table of contents

Company information	3
Balance sheet	4
Notes to the financial statements	5

Company information
For the year ended 28 February 2019

Director	: Ian Corlett
Registered office	: 2 Seaford Road Enfield Middlesex EN1 1NT
Company number	: 08911524

Balance sheet
As at 28 February 2019

	2019	2018
	£	£
Fixed assets	276	103
Current assets	8,403	16,056
Creditors: Amounts falling due within one year	(5,175)	(10,424)
Net current assets/(liabilities)	<u>3,228</u>	<u>5,632</u>
Total assets less current liabilities	3,504	5,735
Net assets/(liabilities)	<u>3,504</u>	<u>5,735</u>
Capital and reserves	<u>3,504</u>	<u>5,735</u>

- For the year ending 28 February 2019 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

Approved by the board of directors on 22 November 2019 and signed on behalf of the board by:

.....

Ian CORLETT (Director)

Company registration number: 08911524

Notes to the financial statements

For the year ended 28 February 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Seaford Road, Enfield, Middlesex, EN1 1NT.

2 Average number of employees

The average number of persons employed by the company during the year was 1 (2018:1)

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.