### Frian Ltd

Company No. 08911524

**Unaudited Accounts** 

28 February 2018

# Frian Ltd DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 28 February 2018.

#### **Principal activities**

The principal activity of the company during the year under review was management consultancy.

#### Director

The Director who served during the year was as follows:

I. Corlett

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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I. Corlett

Director

07 November 2018

## Frian Ltd BALANCE SHEET REGISTRAR at 28 February 2018

Company No. 08911524	2018	2017
	£	£
Fixed assets	102	490
Current assets	16,056	7,980
Creditors: Amounts falling due within one year	(10,424)	(7,815)
Net current assets	5,632	165
Total assets less current liabilities	5,734	655
	5,734	655
Capital and reserves	5,734	655

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 28 February 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 07 November 2018

And signed on its behalf by:

I. Corlett

Director

07 November 2018

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.