Company Registration No. 8955169 (England and Wales)

# STEVE FRISE LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2022 TO 28 FEBRUARY 2023

# STEVE FRISE LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2022 TO 28 FEBRUARY 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

# STEVE FRISE LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 1 APRIL 2022 TO 28 FEBRUARY 2023

**Director** S P Frise

Company Number 8955169 (England and Wales)

Registered Office 20 Portnalls Road

Coulsdon Surrey CR5 3DE

## STEVE FRISE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2023

		2023 £		2022 £
Current assets	-		29	
Creditors: amounts falling due within one year	(11,334)		(11,785)	
Net current liabilities		(11,334)		(11,756)
Total assets less current liabilities		(11,334)		(11,756)
Net liabilities	_	(11,334)	•	(11,756)
Capital and reserves	= -	(11,334)	-	(11,756)
Capital and reserves	_	(11,554)	=	(11,750)

## NOTES TO THE ACCOUNTS

## 1 Statutory information

Steve Frise Limited is a private company, limited by shares, registered in England and Wales, registration number 8955169. The registered office is 20 Portnalls Road, Coulsdon, Surrey, CR5 3DE.

## 2 Average number of employees

During the period the average number of employees was 1 (2022: 1).

For the period ending 28 February 2023 the company was entitled to exemption from audit under section 47? 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 March 2023

S P Frise Director

Company Registration No. 8955169

