

FREMONT ARMITAGE LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE 14 MONTHS ENDED 27 FEBRUARY 2017

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FREMONT ARMITAGE LIMITED
FINANCIAL STATEMENTS
FOR THE 14 MONTHS ENDED 27 FEBRUARY 2017

DIRECTOR

Neil Gough

SECRETARY

Neil Gough

REGISTERED OFFICE

Flat 3,
109 Sutherland Avenue
London W9 2QH

COMPANY REGISTERED NUMBER

09771876

ACCOUNTANT

Nigel Taylor - AIMS Accountants for Business
Chartered Accountant
Lower Farm,
Green Lane
Ellisfield
Hants RG25 2QL

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CONTENTS

Pages

3	Statement of Financial Position
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FREMONT ARMITAGE LIMITED
 Company registered number: 09771876
STATEMENT OF FINANCIAL POSITION AT 27 FEBRUARY 2017

	Note	2017	
		£	£
CURRENT ASSETS			
Debtors		47777.00	
Cash at bank and in hand		45134.00	
		<hr/> 92911.00	
CREDITORS: Amounts falling due within one year		20891.00	
		<hr/>	
NET CURRENT ASSETS			72020.00
			<hr/>
NET ASSETS			£ 72020.00
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital			50.00
Retained earnings			71970.00
			<hr/>
SHAREHOLDERS' FUNDS			£ 72020.00
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1. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

In approving these financial statements as director of the company I hereby confirm the following:

For the 14 months in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and
- b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 20 May 2017



Neil Gough, Director