

COMPANY REGISTRATION NUMBER: 10093088

FRV Holdings Ltd

Filleted Unaudited Financial Statements

31 March 2023

FRV Holdings Ltd

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Current assets	27,060	56,731
Creditors: amounts falling due within one year	14,739	34,061
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Net current assets	12,321	22,670
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Total assets less current liabilities	12,321	22,670
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Capital and reserves	12,321	22,670
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr F Vasquez	(32,381)	19,642	(12,739)
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2022			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr F Vasquez	(16,433)	(15,948)	(32,381)
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For the 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 July 2023 , and are signed on behalf of the board by:

Mr F Vasquez

Director

Company registration number: 10093088

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 2, 31 Cheyne Place, London, SW3 4HL.

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.