

Franklin Shipping Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Franklin Shipping Limited

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Franklin Shipping Limited
(Registration number: 10902411)
Balance Sheet as at 31 August 2020

	31 August 2020 £	(As restated) 31 August 2019 £
Fixed assets	22,182	22,757
Current assets	66,050	51,008
Prepayments and accrued income	2,900	929
Creditors: Amounts falling due within one year	(33,207)	(35,336)
Net current assets	35,743	16,601
Total assets less current liabilities	57,925	39,358
Accruals and deferred income	(1,755)	(1,710)
	<u>56,170</u>	<u>37,648</u>
Capital and reserves	<u>56,170</u>	<u>37,648</u>

Franklin Shipping Limited
(Registration number: 10902411)
Balance Sheet as at 31 August 2020

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Old Exchange
521 Wimborne Road East
Ferndown
Dorset
BH22 9NH

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

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

For the financial year ending 31 August 2020 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 March 2021

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Mr R A Franklin
Director

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.