Registered number: 10921373

# FRANALAN SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 16 AUGUST 2017 TO 31 MARCH 2018

## Franalan Services Limited Balance Sheet As at 31 March 2018

Registered number: 10921373

|   | Period to 31<br>March 2018 |
|---|----------------------------|
|   | £                          |
| Current assets  | 12,120                     |
| Creditors: Amounts Falling Due Within One Year                                    | (680)                      |
| NET CURRENT ASSETS  | 11,440                     |
| TOTAL ASSETS LESS CURRENT LIABILITIES   | 11,440                     |
| NET ASSETS  | 11,440                     |
| CAPITAL AND RESERVES  | 11,440                     |
| Notes   |                            |
| 1. Average Number of Employees  |                            |
| Average number of employees, including directors, during the year was as follows: |                            |
|   | Period to 31<br>March 2018 |
| Office and administration   | 1                          |

### 2. General Information

Franalan Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10921373. The registered office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

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### Franalan Services Limited Balance Sheet (continued) As at 31 March 2018

For the period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Francisco Andujar

10/10/2018

| rectronic form, authenticat | tion and manner of de | livery under section 1 | 072 of the Companies | s Act 2006. |  |
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