

**FRANROW DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

Franrow Development Ltd
Unaudited Financial Statements
For The Year Ended 30 April 2019

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Franrow Development Ltd
Balance Sheet
As at 30 April 2019

Registered number: 11333017

		2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	92	
Cash at bank and in hand		688	
		<u>780</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(1,550)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(770)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(770)</u>
NET ASSETS			<u>(770)</u>
CAPITAL AND RESERVES			
Called up share capital	5		100
Profit and Loss Account			<u>(870)</u>
SHAREHOLDERS' FUNDS			<u>(770)</u>

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Philip Arrow

4 November 2019

Franrow Development Ltd
Balance Sheet (continued)
As at 30 April 2019

The notes on page 3 form part of these financial statements.

Franrow Development Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Going Concern Disclosure

The company Balance Sheet was in a net liability position at the balance sheet date. The directors have confirmed they will continue to support operations of the company for the foreseeable future and therefore the accounts have been prepared on the going concern basis.

2. Average Number of Employees

The average number of employees, including directors, during the year was 2.

3. Debtors

	2019
	£
Due within one year	
Other debtors	92
	<hr/>
	92
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	2019
	£
Trade creditors	30
Other creditors	1,520
	<hr/>
	1,550
	<hr/> <hr/>

5. Share Capital

	2019
Allotted, Called up and fully paid	100
	<hr/> <hr/>

6. General Information

Franrow Development Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11333017. The registered office is Mill House Liphook Road, Shottermill, Haslemere, Surrey, GU27 3QE.

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.