

FRANKZ SERVICES LTD

**Company Registration Number:
12025889 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

FRANKZ SERVICES LTD

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for the Period Ended 31 May 2021

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FRANKZ SERVICES LTD

Company Information

for the Period Ended 31 May 2021

Director:

GLADYS NGOZI OFFOR

FRANKLIN CHUKS OFFOR

Registered office:

15

Batsman Close

Halesowen

England

B63 2TJ

Company Registration Number:

12025889 (England and Wales)

FRANKZ SERVICES LTD

Directors' Report Period Ended 31 May 2021

The directors present their report with the financial statements of the company for the period ended 31 May 2021

Principal Activities

ALL AGENCY WORK AND CONSULTANCY SERVICES

Directors

The director(s) shown below were appointed to the company during the period

GLADYS NGOZI OFFOR

01 June 2020

FRANKLIN CHUKS OFFOR

01 June 2020

This report was approved by the board of directors on 13 September 2021

And Signed On Behalf Of The Board By:

Name: GLADYS NGOZI OFFOR

Status: Director

Name: FRANKLIN CHUKS OFFOR

Status: Director

FRANKZ SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		13,967	11,978
Cost of sales		(10,345)	(9,643)
Gross Profit or (Loss)		3,622	2,335
Distribution Costs		(1,500)	(800)
Administrative Expenses		(1,270)	(1,099)
Other operating income		800	600
Operating Profit or (Loss)		1,652	1,036
Profit or (Loss) Before Tax		1,652	1,036
Profit or (Loss) for Period		1,652	1,036

The notes form part of these financial statements

FRANKZ SERVICES LTD

Balance sheet

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	1,200	1,200
Total fixed assets:		<u>1,200</u>	<u>1,200</u>
Current assets			
Total assets less current liabilities:		1,200	1,200
Total net assets (liabilities):		<u>1,200</u>	<u>1,200</u>

The notes form part of these financial statements

FRANKZ SERVICES LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1,200	1,200
Shareholders funds:		<u>1,200</u>	<u>1,200</u>

For the year ending 31 May 2021 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 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.

This report was approved by the board of directors on 13 September 2021
And Signed On Behalf Of The Board By:

Name: GLADYS NGOZI OFFOR
Status: Director

Name: FRANKLIN CHUKS OFFOR
Status: Director

The notes form part of these financial statements

FRANKZ SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

FRANKZ SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

FRANKZ SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

FRANKZ SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 June 2020	3,200	3,200
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 May 2021	3,200	3,200
Depreciation		
At 01 June 2020	2,000	2,000
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 May 2021	2,000	2,000
Net book value		
At 31 May 2021	1,200	1,200
At 31 May 2020	1,200	1,200

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.