

COMPANY REGISTRATION NUMBER: 03206721

Friargate Limited

Filleted Unaudited Financial Statements

31 July 2017

Friargate Limited

Financial Statements

Year ended 31 July 2017

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Friargate Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	1,026	2,342
Current assets	70,610	97,105
Creditors: amounts falling due within one year	18,437	30,458
Net current assets	52,173	66,647
Total assets less current liabilities	53,199	68,989
Accruals and deferred income	1,542	-
	51,657	68,989
Capital and reserves	51,657	68,989

Notes to the financial statements

1. Transactions with director

The company was under the control of Mr P. Hogarth and Ms R. Duddy throughout the current and previous year. Mr P. Hogarth is the managing director. Mr P. Hogarth and Ms R. Duddy are equal shareholders. During the year Mr P. Hogarth and Ms R. Duddy both received £35,716 (2016 - £33,565) in dividends from the company.

For the year ending 31 July 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 16 March 2018 , and are signed on behalf of the board by:

Mr P Hogarth

Director

Company registration number: 03206721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 10 Queen Mary Court, Derby, DE22 1BB.

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.