

Frankton Hill Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Frankton Hill Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

Frankton Hill Limited

Company Information

Director Mr I Frankton

Registered office Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW

Frankton Hill Limited
(Registration number: 07134708)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		1,153	21,734
Current assets		152,566	154,814
Prepayments and accrued income		1,158	1,429
Creditors: Amounts falling due within one year		(12,933)	(29,802)
Net current assets		140,791	126,441
Total assets less current liabilities		141,944	148,175
Creditors: Amounts falling due after more than one year		-	(17,620)
Accruals and deferred income		(1,246)	-
		140,698	130,555
Capital and reserves		140,698	130,555

The notes on page 3 form an integral part of these financial statements.
Page 2

Frankton Hill Limited
(Registration number: 07134708)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:

Greville House
10 Jury Street
Warwick
Warwickshire
CV34 4EW
England

These financial statements were authorised for issue by the director on 20 September 2017.

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 Financial commitments, guarantees and contingencies

The total amount of financial commitments not included in the balance sheet is £Nil (2016 - £-). There were no guaranteed, commitments or contingencies.

3 Related party transactions

Transactions with directors

	At 1 April 2016 £	Repayments by director £	At 31 March 2017 £
2017			
Mr I Frankton			
Interest free non instalment loan.	(8,825)	8,640	(185)

	At 1 April 2015 £	Repayments by director £	At 31 March 2016 £
2016			
Mr I Frankton			
Interest free non instalment loan.	(10,118)	1,293	(8,825)

Frankton Hill Limited
(Registration number: 07134708)
Balance Sheet as at 31 March 2017

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 March 2017 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 20 September 2017

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Mr I Frankton

Director

The notes on page 3 form an integral part of these financial statements.
Page 4

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.