

REGISTERED NUMBER: 08852575 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2017

for

Framfor Ltd

Contents of the Financial Statements
for the Year Ended 31 January 2017

	Page
Company Information	1
Balance Sheet	2

DIRECTORS:

L G Woodward
Mrs A Woodward

REGISTERED OFFICE:

Phoenix House
2 Huddersfield Road
Stalybridge
Cheshire
SK15 2QA

REGISTERED NUMBER:

08852575 (England and Wales)

ACCOUNTANTS:

The Accountancy People
Phoenix House
2 Huddersfield Road
Stalybridge
SK15 2QA

Balance Sheet
31 January 2017

	31.1.17	31.1.16
	£	£
CURRENT ASSETS	14,503	27,736
CREDITORS		
Amounts falling due within one year	(8,914)	(7,795)
NET CURRENT ASSETS	<u>5,589</u>	<u>19,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,589</u>	<u>19,941</u>
CAPITAL AND RESERVES	<u>5,589</u>	<u>19,941</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in other creditors as at the year ended 31 January 2017 is a loan balance owed to the Director of £5,979 (2016: £71). There is no term for repayment and there is no interest being accrued on the loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 April 2017 and were signed on its behalf by:

L G Woodward - Director

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.