REGISTERED NUMBER: 08852575 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 January 2018

for

Framfor Ltd

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for the Year Ended 31 January 2018

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Company Information
for the Year Ended 31 January 2018

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 2018

	31.1.18	31.1.17
	£	£
CURRENT ASSETS	73,183	14,503
CREDITORS		
Amounts falling due within one year	(26,032)	(8,914)
NET CURRENT ASSETS	47,151	5,589
TOTAL ASSETS LESS CURRENT LIABILITIES	47,151	5,589
CAPITAL AND RESERVES	47,151	5,589

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in other creditors as at the year ended 31 January 2018 is a loan balance owed to the Director of £145 (2017: £5,979). 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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2018 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

(b) 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.

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 13 February 2018 and were signed on its behalf by:

L G Woodward - Director

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Framfor Ltd (by shares)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Framfor Ltd for the year ended 31 January 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Framfor Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Framfor Ltd and state those matters that we have agreed to state to the Board of Directors of Framfor Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Framfor Ltd Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Framfor Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Framfor Ltd. You consider that Framfor Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Framfor Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

Date: .....

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.