

**FRAME SFS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

FRAME SFS LIMITED
UNAUDITED ACCOUNTS
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FRAME SFS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	Mr P M Scaife Mr A J Stark
Company Number	9527708 (England and Wales)
Registered Office	Colonial House Swinemoor Lane Beverly HU17 0LS
Accountants	Kendall Accountancy Services Limited 2 Exeter Street New Village Road Cottingham East Yorkshire HU16 4LU

FRAME SFS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	2,946	3,877
Current assets			
Debtors	5	112,594	2,749
Cash at bank and in hand		9,522	4,991
		122,116	7,740
Creditors: amounts falling due within one year	6	(43,027)	(10,378)
Net current assets/(liabilities)		79,089	(2,638)
Net assets		82,035	1,239
Capital and reserves			
Called up share capital		100	100
Profit and loss account		81,935	1,139
Shareholders' funds		82,035	1,239

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 11 August 2020 and were signed on its behalf by

Mr P M Scaife
Director

Company Registration No. 9527708

FRAME SFS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

Frame SFS Limited is a private company, limited by shares, registered in England and Wales, registration number 9527708. The registered office is Colonial House, Swinemoor Lane, Beverly, HU17 0LS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	10% cost
Computer equipment	20% cost

4 Tangible fixed assets

	Land & buildings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 April 2019	1,000	4,154	5,154
At 31 March 2020	1,000	4,154	5,154
Depreciation			
At 1 April 2019	365	912	1,277
Charge for the year	100	831	931
At 31 March 2020	465	1,743	2,208
Net book value			
At 31 March 2020	535	2,411	2,946
At 31 March 2019	635	3,242	3,877

5 Debtors

	2020 £	2019 £
Trade debtors	49,114	-
Amounts due from group undertakings etc.	10,695	2,749
Other debtors	52,785	-
	112,594	2,749

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	42,557	10,167
Other creditors	470	211
	43,027	10,378

7 Average number of employees

During the year the average number of employees was 0 (2019: 9).

