REGISTERED NUMBER: 10193621 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 23 MAY 2016 TO 31 MAY 2017

FOR

FRANCIS BUILDERS LIMITED

THP Limited
Chartered Accountants
Shalford Court
95 Springfield Road
Chelmsford
Essex
CM2 6JL

FRANCIS BUILDERS LIMITED (BY SHARES) (REGISTERED NUMBER: 10193621)

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FRANCIS BUILDERS LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE PERIOD 23 MAY 2016 TO 31 MAY 2017

DIRECTORS:	P Francis J Francis
REGISTERED OFFICE:	3 Newlands Avenue Great Bardfield Braintree Essex CM7 4RU
REGISTERED NUMBER:	10193621 (England and Wales)
ACCOUNTANTS:	THP Limited Chartered Accountants Shalford Court 95 Springfield Road Chelmsford Essex CM2 6JL

FRANCIS BUILDERS LIMITED (BY SHARES) (REGISTERED NUMBER: 10193621)

BALANCE SHEET
31 MAY 2017

	£	£
FIXED ASSETS		**20,930**
CURRENT ASSETS	**106,351**	
PREPAYMENTS AND ACCRUED INCOME	**1,562**	
CREDITORS		
Amounts falling due within one year	**(111,031)**	
NET CURRENT LIABILITIES		**(3,118)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**17,812**
CREDITORS		
Amounts falling due after more than one year		**(9,753)**
ACCRUALS AND DEFERRED INCOME		**(3,335)**
NET ASSETS		**4,724**
CAPITAL AND RESERVES		**4,724**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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

(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 18 January 2018 and were signed on its behalf by:

P Francis - Director

J Francis - 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.