

Paradise with F.R.J. Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2023

Paradise with F.R.J. Limited

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Paradise with F.R.J. Limited
(Registration number: 12631663)
Balance Sheet as at 30 June 2023

	2023 £	2022 £
Fixed assets	107,758	126,837
Current assets	105,679	64,931
Prepayments and accrued income	8,298	5,812
Creditors: Amounts falling due within one year	(165,784)	(146,696)
Net current liabilities	(51,807)	(75,953)
Total assets less current liabilities	55,951	50,884
Accruals and deferred income	(5,400)	(6,229)
	<u>50,551</u>	<u>44,655</u>
Capital and reserves	<u>50,551</u>	<u>44,655</u>

1 General information

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

The address of its registered office is:

Green Cottage
Ramsgill
Harrogate
North Yorkshire
HG3 5RL
United Kingdom

These financial statements were authorised for issue by the Board on 18 October 2023.

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 15 (2022 - 7).

Paradise with F.R.J. Limited
(Registration number: 12631663)
Balance Sheet as at 30 June 2023

For the financial year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 18 October 2023 and signed on its behalf by:

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Mrs Frances Atkins
Director

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Mr Roger Olive
Director

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Mr John Tullett
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.