

Paradise with F.R.J. Limited

Unaudited Filleted Financial Statements
for the Year Ended 30 June 2024

Paradise with F.R.J. Limited

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Paradise with F.R.J. Limited

Company Information

Directors Mrs Frances Atkins
Mr Roger Olive
Mr John Tullett

Registered office Green Cottage
Ramsgill
Harrogate
North Yorkshire
HG3 5RL

Paradise with F.R.J. Limited
(Registration number: 12631663)
Balance Sheet as at 30 June 2024

	2024 £	2023 £
Fixed assets	88,678	107,758
Current assets	170,383	105,679
Prepayments and accrued income	14,405	8,298
Creditors: Amounts falling due within one year	(199,270)	(165,784)
Net current liabilities	(14,482)	(51,807)
Total assets less current liabilities	74,196	55,951
Accruals and deferred income	(4,413)	(5,400)
	<u>69,783</u>	<u>50,551</u>
Capital and reserves	<u>69,783</u>	<u>50,551</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 5 September 2024.

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 14 (2023 - 15).

Paradise with F.R.J. Limited
(Registration number: 12631663)
Balance Sheet as at 30 June 2024

For the financial year ending 30 June 2024 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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 5 September 2024 and signed on its behalf by:

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Mrs Frances Atkins
Director

.....
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.