REGISTERED NUMBER: SC494571 (Scotland)

Report of the Director and

Unaudited Financial Statements for the Period 8 January 2015 to 31 January 2016

for

The Frame Network Ltd

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for the Period 8 January 2015 to 31 January 2016

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Company Information
for the Period 8 January 2015 to 31 January 2016

DIRECTOR:	Miss Y McGaley
SECRETARY:	Miss Y McGaley
REGISTERED OFFICE:	5 Baxter Wynd Wishaw Lanarkshire ML2 0NL
REGISTERED NUMBER:	SC494571 (Scotland)
ACCOUNTANTS:	Williams & Company 191 Station Road Shotts North Lanarkshire ML7 4BA

Report of the Director
for the Period 8 January 2015 to 31 January 2016

The director presents her report with the financial statements of the company for the period 8 January 2015 to 31 January 2016.

INCORPORATION
The company was incorporated on 8 January 2015 .

DIRECTOR
Miss Y McGaley was appointed as a director on 8 January 2015 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Miss Y McGaley - Secretary

14 December 2016

Profit and Loss Account
for the Period 8 January 2015 to 31 January 2016

	Notes	£
TURNOVER		48,130
Cost of sales		25,313
GROSS PROFIT		22,817
Administrative expenses		22,826
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(9)
Tax on loss on ordinary activities	3	-
LOSS FOR THE FINANCIAL PERIOD		(9)

The notes form part of these financial statements

Balance Sheet
31 January 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		9,989
CREDITORS		
Amounts falling due within one year	4	960
NET CURRENT ASSETS		9,029
TOTAL ASSETS LESS CURRENT LIABILITIES		9,029
CREDITORS		
Amounts falling due after more than one year	5	9,037
NET LIABILITIES		(8)
CAPITAL AND RESERVES		
Called up share capital	6	1
Profit and loss account	7	(9)
SHAREHOLDERS' FUNDS		(8)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these financial statements

continued...

Balance Sheet - continued
31 January 2016

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the director on 14 December 2016 and were signed by:

Miss Y McGaley - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 8 January 2015 to 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING LOSS

The operating loss is stated after charging:

	£
Director's remuneration and other benefits etc	6,500

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the period.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	960

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	£
Other creditors	9,037

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary Share	1.00	1

continued...

7. RESERVES

	Profit and loss account £
Deficit for the period	(9)
At 31 January 2016	(9)

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.