Registered number: 1237541

### **C AND E FRANKS LIMITED**

# FILLETED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

# C AND E FRANKS LIMITED REGISTERED NUMBER: 1237541

### BALANCE SHEET AS AT 31 DECEMBER 2017

	2017		2016
		£	£
Fixed assets	44,224		44,224
Current assets	82,409	71,916	
Creditors: amounts falling due within one year	(52,007)	(38,038)	
Net current assets	30,4	402	33,878
Total assets less current liabilities	74,6	526	78,102
Net assets	74,6	<u>626</u>	78,102
Capital and reserves	74,6	526	78,102

Page 1

### C AND E FRANKS LIMITED REGISTERED NUMBER: 1237541

## BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2017

#### Notes

#### General information

C and E Franks Limited is a private company limited by share capital incorporated in England and Wales, registered number 1237541. The company's registered office is 4 Ravenhill Drive, March, Cambs. PE15 9RL.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mrs J E Walker Mrs H M Fosbueary
Director Director

Date: 17 September 2018

Page 2

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.