

Company Registration Number 01237541 (England and Wales)

C AND E FRANKS LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

C AND E FRANKS LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The directors present their annual report and financial statements for the year ended 31 December 2021.

Principal activities

The principal activity of the company continued to be that of farming until 31 December 2021 when the company ceased trading.

A licensed liquidator has now been appointed to formally liquidate the company.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mrs J E Walker

Mrs H M Fosbueary

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

By order of the board

Mrs H M Fosbucary

Secretary

25 July 2022

C AND E FRANKS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		-		44,224
Current assets	269,373		70,192	
Creditors: amounts falling due within one year	(67,767)		(45,110)	
Net current assets		201,606		25,082
Total assets less current liabilities		201,606		69,306
Net assets		201,606		69,306
Capital and reserves		201,606		69,306

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

C AND E FRANKS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2021

C and E Franks Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Ravenhill Drive, March, Cambridgeshire, PE15 9RL.

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2022 and are signed on its behalf by:

Mrs J E Walker
Director

Company Registration Number 01237541

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.