Registered number: 02907796

FRASER FINANCE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021



20/12/2021 COMPANIES HOUSE

FRASER FINANCE LIMITED REGISTERED NUMBER: 02907796

BALANCE SHEET AS AT 31 MARCH 2021

•	Note		.2021 £		2020 £
Current assets		109,930		110,976	
Creditors: amounts falling due within one year		(33,196)		(22,658)	
Net current assets	•••		76,734	·	88,318
Total assets less current liabilities Provisions for liabilities		_	76,734	-	88,318
Deferred taxation		(213)		(213)	
	_		(213)		(213)
Net assets			76,521		88,105
Capital and reserves			76,521		88,105

Notes

Average number of employees

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The average monthly number of employees, including directors, during the year was 3 (2020 - 3).

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 the 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 on 14 December 2021.

P S Kobus Director