

FROGMORE COMPUTER SERVICES LIMITED

**Company Registration Number:
03593435 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

FROGMORE COMPUTER SERVICES LIMITED

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FROGMORE COMPUTER SERVICES LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

1
Bow End
Stanford In The Vale
Faringdon
Oxfordshire
SN7 8JB

Company Registration Number:

03593435 (England and Wales)

FROGMORE COMPUTER SERVICES LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	£	£
Fixed Assets:	2,658	3,060
Current assets:	35,833	31,492
Creditors: amounts falling due within one year:	(5,074)	(3,783)
Net current assets (liabilities):	30,759	27,709
Total assets less current liabilities:	33,417	30,769
Total net assets (liabilities):	33,417	30,769
Capital and reserves:	33,417	30,769

FROGMORE COMPUTER SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 July 2021

And Signed On Behalf Of The Board By:

Name: Tony Edgecombe

Status: Director

The notes form part of these financial statements

FROGMORE COMPUTER SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

FROGMORE COMPUTER SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

2. Off balance sheet disclosure

No

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.