

FRAMEWORKS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

FRAMEWORKS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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FRAMEWORKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	M Dunne
Company Number	05167265 (England and Wales)
Registered Office	The Hollies Cabbage Lane Horsington Templecombe Somerset BA8 0DA
Accountants	Andrew Watson Accountancy Limited 18 Chinnor Road Thame Oxfordshire OX9 3LW

FRAMEWORKS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	-	697
Current assets	344,002	339,922
Creditors: amounts falling due within one year	(164,830)	(149,010)
Net current assets	<u>179,172</u>	<u>190,912</u>
Total assets less current liabilities	<u>179,172</u>	<u>191,609</u>
Creditors: amounts falling due after more than one year	-	(33,566)
Net assets	<u>179,172</u>	<u>158,043</u>
Capital and reserves	<u>179,172</u>	<u>158,043</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Frameworks Limited is a private company, limited by shares, registered in England and Wales, registration number 05167265. The registered office is The Hollies Cabbage Lane, Horsington, Templecombe, Somerset, BA8 0DA.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 August 2023

M Dunne
Director

Company Registration No. 05167265

