

COMPANY REGISTRATION NUMBER: 10380636

Fraser Ewen Limited

Filleted Unaudited Financial Statements

30 September 2018

Fraser Ewen Limited

Statement of Financial Position

30 September 2018

	Year to 30 Sep 18	Period from 17 Sep 16 to 30 Sep 17
	£	£
Current assets	77,753	65,948
Creditors: amounts falling due within one year	40,419	22,543
Net current assets	37,334	43,405
Total assets less current liabilities	37,334	43,405
Accruals and deferred income	500	500
	36,834	42,905
Capital and reserves	36,834	42,905

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr F Ewen	(3,949)	(20,900)	(24,849)
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	2017		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr F Ewen	—	(3,949)	(3,949)
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For the year ending 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 3 November 2018 , and are signed on behalf of the board by:

Mr F Ewen

Director

Company registration number: 10380636

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 71 Ailsa Avenue, Twickenham, TW1 1NF.

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.