

**Freshfield IT Ltd**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Melrose Accountants  
62 Florence Road  
Brighton  
East Sussex  
BN1 6DJ

# Freshfield IT Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Freshfield IT Ltd**

## **Company Information**

**Director** Mr Duncan Curtayne

**Registered office** 10 Freshfield Place  
Brighton  
East Sussex  
BN2 0BN

**Accountants** Melrose Accountants  
62 Florence Road  
Brighton  
East Sussex  
BN1 6DJ

# Freshfield IT Ltd

## (Registration number: 11104924) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	-	442
Current assets	25,281	18,849
Prepayments and accrued income	5,297	-
Creditors: Amounts falling due within one year	(21,407)	(19,032)
Net current assets/(liabilities)	9,171	(183)
Total assets less current liabilities	9,171	259
Accruals and deferred income	(400)	(400)
	8,771	(141)
Capital and reserves	8,771	(141)

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Freshfield Place

Brighton

East Sussex

BN2 0BN

England

These financial statements were authorised for issue by the director on 11 January 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

**Freshfield IT Ltd**

**(Registration number: 11104924)**  
**Balance Sheet as at 31 December 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 11 January 2022

.....

Mr Duncan Curtayne  
Director

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.