

THE COMMON FRAMEWORK LIMITED

**Company Registration Number:
08036815 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

THE COMMON FRAMEWORK LIMITED

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THE COMMON FRAMEWORK LIMITED

Company Information

for the Period Ended 30 September 2018

Registered office:

11
Hitchings Way
Reigate
Surrey
RH2 8EN

Company Registration Number:

08036815 (England and Wales)

THE COMMON FRAMEWORK LIMITED

Profit and Loss Account for the Period Ended 30 September 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	1,950	650
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,914)	(3,317)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	36	(2,667)

THE COMMON FRAMEWORK LIMITED

Balance sheet

As at 30 September 2018

	2018 £	2017 £
Called up share capital not paid:	5	5
Fixed Assets:	0	0
Current assets:	166	562
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(179)
Net current assets (liabilities):	166	383
Total assets less current liabilities:	171	388
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	171	388
Capital and reserves:	171	388

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Balance sheet continued

For the year ending 30 September 2018 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 26 June 2019

And Signed On Behalf Of The Board By:

Name: Desmond Ward

Status: Director

The notes form part of these financial statements

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.