

**REGISTERED NUMBER: NI653705 (Northern Ireland)**

**Financial Statements**  
**for the Year Ended 31 January 2020**  
**for**  
**French Village Group Ltd**

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for the Year Ended 31 January 2020**

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**French Village Group Ltd**  
**Company Information**  
**for the Year Ended 31 January 2020**

**DIRECTORS:** Mr Robert Ashley French  
Miss Amy Elizabeth French

**REGISTERED OFFICE:** Garvey Studios  
14 Longstone Street  
Lisburn  
Co. Antrim  
BT28 1TP

**BUSINESS ADDRESS:** 32 Montgomery Road  
Belfast  
Co. Antrim  
BT6 9HL

**REGISTERED NUMBER:** NI653705 (Northern Ireland)

**ACCOUNTANTS:** McCleary & Company Ltd  
Chartered Accountants  
Garvey Studios  
14 Longstone Street  
Lisburn  
Co. Antrim  
BT28 1TP

**French Village Group Ltd (Registered number: NI653705)**

**Balance Sheet  
31 January 2020**

	Notes	31.1.20 £	31.1.19 £
<b>FIXED ASSETS</b>			
Investments	4	500	-
<b>CURRENT ASSETS</b>			
Debtors	5	11,274	-
Cash at bank and in hand		<u>6,107</u>	<u>100</u>
		17,381	100
<b>CREDITORS</b>			
Amounts falling due within one year	6	<u>(20,385)</u>	<u>-</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3,004)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,504)</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		600	100
Retained earnings		<u>(3,104)</u>	<u>-</u>
		<u>(2,504)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**French Village Group Ltd (Registered number: NI653705)**

**Balance Sheet - continued**  
**31 January 2020**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 26 January 2021 and were signed on its behalf by:

Mr Robert Ashley French - Director

Miss Amy Elizabeth French - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 January 2020**

**1. STATUTORY INFORMATION**

French Village Group Ltd is a private company, limited by shares, registered in Northern Ireland. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Investments in subsidiaries**

Investments in subsidiary undertakings are recognised at cost.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2019 - NIL).

**4. FIXED ASSET INVESTMENTS**

	Shares in group undertaking £
<b>COST</b>	
Additions	<u>500</u>
At 31 January 2020	<u>500</u>
<b>NET BOOK VALUE</b>	
At 31 January 2020	<u>500</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.20 £	31.1.19 £
Other debtors	<u>11,274</u>	<u>-</u>

**French Village Group Ltd (Registered number: NI653705)**

**Notes to the Financial Statements - continued  
for the Year Ended 31 January 2020**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.1.20	31.1.19
	£	£
Trade creditors	13,385	-
Other creditors	7,000	-
	<u>20,385</u>	<u>-</u>

**7. RELATED PARTY DISCLOSURES**

During the year, total dividends of £37,002 were paid to the directors .

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.