

FRASIER MORGAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

FRASIER MORGAN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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FRASIER MORGAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Natasha Semmence
Company Number	05385031 (England and Wales)
Registered Office	35 TEVILLE ROAD WORTHING BN11 1UH ENGLAND

FRASIER MORGAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	3,134	3,134
Current assets	(132)	1,795
Creditors: amounts falling due within one year	(1,947)	(4,425)
Net current liabilities	(2,079)	(2,630)
Total assets less current liabilities	1,055	504
Accruals and deferred income	(950)	-
Net assets	105	504
Capital and reserves	105	504

NOTES TO THE ACCOUNTS

1 Statutory information

Frasier Morgan Ltd is a private company, limited by shares, registered in England and Wales, registration number 05385031. The registered office is 35 TEVILLE ROAD, WORTHING, BN11 1UH, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 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 her 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 26 December 2020

Natasha Semmence
Director

Company Registration No. 05385031

