

Unaudited Financial Statements for the Year Ended 30th November 2019

for

Friend And Company Limited

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for the Year Ended 30th November 2019

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Balance Sheet
30th November 2019

	2019	2018
	£	£
FIXED ASSETS	1,154	1,538
CURRENT ASSETS	11,060	24,920
PREPAYMENTS AND ACCRUED INCOME	870	-
CREDITORS		
Amounts falling due within one year	<u>(46,232)</u>	<u>(24,232)</u>
NET CURRENT (LIABILITIES)/ASSETS	(34,302)	688
TOTAL ASSETS LESS CURRENT LIABILITIES	(33,148)	2,226
ACCRUALS AND DEFERRED INCOME	(1,350)	-
NET (LIABILITIES)/ASSETS	(34,498)	2,226
CAPITAL AND RESERVES	(34,498)	2,226

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Friend And Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05997791

Registered office: C/O The Company Books Ltd
6 Snow Hill
London
EC1A 2AY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th November 2019 and 30th November 2018:

	2019	2018
	£	£
Friend And Company Limited		
Balance outstanding at start of year	7,625	(5,354)
Amounts advanced	(22,086)	12,979
Amounts repaid	(7,625)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(22,086)</u>	<u>7,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2019 in accordance with Section 476 of the Companies Act 2006.

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

The financial statements were approved by the director and authorised for issue on 14th October 2020 and were signed by:

A Friend - 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.