

AMENDING

FRIM PONG LTD

**Company Registration Number
09044370 (England and Wales)**

**Report of the Directors and
Unaudited Financial Statements**

**Period of Accounts
1st June 2017 - 31st May 2018**

TUESDAY



A83JLJDC

A10

16/04/2019

#235

COMPANIES HOUSE

FRIM PONG LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

**FRIM PONG LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018**

Director	Mr Kwao Frimpong
Company Number	09044370 (England and Wales)
Registered Office	56 OXCLOSE PARK GARDENS HALFWAY SHEFFIELD S20 8GR
Accountants	Myrtle Gund Accountants Suite 2, First Floor Ellerslie House, Queens Road Edgerton, Huddersfield HD2 2AG

FRIM PONG LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		22,043	32,960
Creditors: amounts falling due within one year	4	(5,163)	(21,148)
Net current assets		<u>16,880</u>	<u>11,812</u>
Net assets		<u>16,880</u>	<u>11,812</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		<u>16,780</u>	<u>11,712</u>
Shareholders' funds		<u>16,880</u>	<u>11,812</u>

For the year ending 31 May 2018 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 April 2019.



Mr Kwao Frimpong
Director

Company Registration No. 09044370

FRIM PONG LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

FRIM PONG LTD is a private company, limited by shares, registered in England and Wales, registration number 09044370. The registered office is 56 OXCLOSE PARK GARDENS, HALFWAY, SHEFFIELD, S20 8GR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, gross of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	4,569	5,650
Other creditors	594	15,498
	<u>5,163</u>	<u>21,148</u>

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).