

**FROSTIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Birmingham
B8 2NG

Frostip Limited
Balance Sheet
As at 31 March 2019

Registered number: 08053917

	2019	2018
	£	£
Fixed assets	910	-
Current assets	112,093	163,033
Creditors: Amounts Falling Due Within One Year	(17,726)	(55,178)
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NET CURRENT ASSETS	94,367	107,855
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	95,277	107,855
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NET ASSETS	95,277	107,855
	<hr/>	<hr/>
CAPITAL AND RESERVES	95,277	107,855
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2 (2018: 2).

2. General Information

Frostip Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08053917. The registered office is 282 Rocky Lane, Great Barr, Birmingham, B42 1NQ.

Frostip Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Shoaib Mohammed

28/11/2019

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.