

**FRANKWELL HOUSING MANAGEMENT LIMITED**

**Company Registration No. 11776766 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**PAGES FOR FILING WITH REGISTRAR**

# FRANKWELL HOUSING MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Called up share capital not paid		100		100
Current assets	47,141		36,385	
Creditors: amounts falling due within one year	(4,321)		(7,723)	
Net current assets		42,820		28,662
Total assets less current liabilities		42,920		28,762
Net assets		42,920		28,762
Capital and reserves		42,920		28,762

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	-	-

Frankwell Housing Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit A Silkmoor, New Street, Frankwell, Shrewsbury, Shropshire, SY3 8LN.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **FRANKWELL HOUSING MANAGEMENT LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2021***

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The financial statements were approved by the board of directors and authorised for issue on 4 November 2021 and are signed on its behalf by:

Mr S J Kynaston  
**Director**

**Company Registration Number 11776766**

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.