

**FRIMLEYGATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 11 JULY 2022 TO 31 JULY 2023**

Frimleygate Limited
Balance Sheet
As At 31 July 2023

Registered number: 14225663

	31 July 2023
	£
Fixed assets	1,975
Current assets	1,262
Creditors: Amounts Falling Due Within One Year	(821)
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NET CURRENT ASSETS	441
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,416
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Accruals and deferred income	(144)
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NET ASSETS	2,272
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CAPITAL AND RESERVES	2,272
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Notes

1. General Information

Frimleygate Limited is a private company, limited by shares, incorporated in England & Wales, registered number 14225663 . The registered office is 14 Kings Mews, Frimley Green, Camberley, Surrey, GU16 6HD.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

For the period ending 31 July 2023 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Magdy Rashad Moustafa

Director

04/09/2023

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.