

COMPANY REGISTRATION NUMBER: 06466936

Fraser Tillyard Ltd

Filleted Unaudited Financial Statements

For the year ended

31 January 2022

Fraser Tillyard Ltd

Financial Statements

Year ended 31 January 2022

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Fraser Tillyard Ltd
Statement of Financial Position
31 January 2022

	2022	2021
	£	£
Fixed assets	1,779	863
Current assets	19,594	8,848
Prepayments and accrued income	822	689
	20,416	9,537
Creditors: amounts falling due within one year	19,125	7,147
Net current assets	1,291	2,390
Total assets less current liabilities	3,070	3,253
Accruals and deferred income	2,711	3,007
	359	246
Capital and reserves	359	246

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr T M Tillyard	8,168	(18,284)	(10,116)
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	2021		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr T M Tillyard	15,829	(7,661)	8,168
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3. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 20 July 2022 , and are signed on behalf of the board by:

Mr T M Tillyard

Director

Company registration number: 06466936

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is West Bailey, The Square, Chilham, Canterbury, Kent, CT4 8BY, United Kingdom.

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.