

**IN THE FRAME (HIGHCLIFFE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

In the Frame (Highcliffe) Limited
Balance Sheet
As at 31 January 2022

Registered number: 07119866

	2022	2021
	£	£
Fixed assets	916	-
Current assets	55,327	48,473
Creditors: Amounts Falling Due Within One Year	(6,318)	(8,952)
	<hr/>	<hr/>
NET CURRENT ASSETS	49,009	39,521
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	49,925	39,521
	<hr/>	<hr/>
NET ASSETS	49,925	39,521
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	49,925	39,521
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

In the Frame (Highcliffe) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07119866 . The registered office is 362 Lymington Road, Highcliffe, Christchurch, BH23 5EY.

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Miss Karen Fountaine

Director

12/07/2022

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.