

Registered number: 08998641

Molica Franklin (Littlehampton) Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 30 November 2020

Molica Franklin (Littlehampton) Limited
Registered number: 08998641

Balance Sheet
As at 30 November 2020

	2020	2019
	£	£
Fixed assets	402,000	402,000
Creditors: amounts falling due within one year	(183,910)	(183,118)
Net current liabilities	(183,910)	(183,118)
Total assets less current liabilities	218,090	218,882
Accruals and deferred income	(732)	(732)
Net assets	217,358	218,150
Capital and reserves	217,358	218,150

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Balance Sheet (continued)
As at 30 November 2020

Notes

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The registered office address is:

69 High Street

Littlehampton

West Sussex

BN17 5EJ

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

C G Molica-Franco
Director

Date: 24 August 2021

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.