

**FROZEN PLUS (LONDON) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Frozen Plus (London) Ltd
Balance Sheet
As At 28 February 2023

Registered number: 13202724

	28 February 2023	28 February 2022
	£	£
Fixed assets	49,258	51,851
Current assets	51,397	369
Creditors: Amounts Falling Due Within One Year	(65,639)	(32,820)
NET CURRENT LIABILITIES	<u>(14,242)</u>	<u>(32,451)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>35,016</u>	<u>19,400</u>
Accruals and deferred income	(17,064)	(5,688)
NET ASSETS	<u><u>17,952</u></u>	<u><u>13,712</u></u>
CAPITAL AND RESERVES	<u><u>17,952</u></u>	<u><u>13,712</u></u>

Notes

1. General Information

Frozen Plus (London) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13202724 . The registered office is 160 Upper Tooting Road, London, SW17 7ER.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 1)

Frozen Plus (London) Ltd
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 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 his 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 Sarfaraz Ali

Director

29/02/2024

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.