

Registered number
00879287

Frank Roberts (Nelson) Limited

Filleted Accounts

31 May 2023

Frank Roberts (Nelson) Limited**Registered number:****00879287****Balance Sheet****as at 31 May 2023**

	2023	2022
	£	£
Fixed assets	247,319	254,647
Current assets	127,379	141,035
Creditors: amounts falling due within one year	(142,692)	(149,899)
Net current liabilities	(15,313)	(8,864)
Total assets less current liabilities	232,006	245,783
Creditors: amounts falling due after more than one year	(33,602)	(39,907)
Accruals and deferred income	(4,743)	(1,695)
Net assets	193,661	204,181
 Capital and reserves	 193,661	 204,181
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 265-267 Burnley Road, Colne, Lancashire BB8 8JD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Rayson

Director

Approved by the board on 21 February 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.