

FRAJIN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2021

Frajin Ltd
Balance Sheet
As at 30 September 2021

Registered number: 12223155

	30 September 2021	30 September 2020
	£	£
Fixed assets	2,074	-
Current assets	889	2,180
Creditors: Amounts Falling Due Within One Year	(6,533)	(87)
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NET CURRENT ASSETS (LIABILITIES)	(5,644)	2,093
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TOTAL ASSETS LESS CURRENT LIABILITIES	(3,570)	2,093
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Accruals and deferred income	(1,079)	(720)
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NET (LIABILITIES)/ASSETS	(4,649)	1,373
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CAPITAL AND RESERVES	(4,649)	1,373
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Notes

1. Average Number of Employees

Average number of employees, including director, during the year was as follows: 2 (2020: 2)

2. Going Concern

The director has considered the impact of the COVID-19 virus coupled with the level of financial support offered to the company when preparing these financial statements. The likely impact of the virus in the coming year has been considered and incorporated into the plans for the business over the next 12 months. As a result, the director concludes it appropriate to prepare the financial statements on a going concern basis.

3. General Information

Frajin Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12223155 . The registered office is 160 Kemp House City Road, London, EC1V 2NX.

Frajin Ltd
Balance Sheet (continued)
As at 30 September 2021

For the year ending 30 September 2021 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 Frank Oyibo

Director

08/07/2022

