

# **FRAME IMAGE ENHANCEMENT LTD**

**Company Registration Number:  
05731843 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2021**

## **Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

# **FRAME IMAGE ENHANCEMENT LTD**

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# FRAME IMAGE ENHANCEMENT LTD

## Company Information

for the Period Ended 31 March 2021

**Registered office:**

Unit 19  
Upper Golding Barn Ind Est  
Henfield Road  
Small Dole  
BN5 9XH

**Company Registration Number:**

05731843 (England and Wales)

# FRAME IMAGE ENHANCEMENT LTD

## Profit and Loss Account

for the Period Ended 31 March 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Turnover	<b>390,772</b>	348,994
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 162,479 )</b>	( 160,254 )
Staff Costs	<b>( 77,728 )</b>	( 77,129 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 29,089 )</b>	( 34,860 )
Tax on Profit	-	( 14,617 )
Profit or (Loss) for Period	<b>121,476</b>	62,134

## Balance sheet

As at 31 March 2021

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>0</b>	0
Current assets:	<b>191,016</b>	121,735
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	<b>( 38,412 )</b>	( 34,989 )
<b>Net current assets (liabilities):</b>	<b>152,604</b>	86,746
Total assets less current liabilities:	<b>152,604</b>	86,746
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>152,604</b>	86,746
<b>Capital and reserves:</b>	<b>152,604</b>	86,746

## FRAME IMAGE ENHANCEMENT LTD

### Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities. Page 5

**This report was approved by the board of directors on 17 December 2021**  
**And Signed On Behalf Of The Board By:**

Name: Andrew Sayers  
Status: Director



# **FRAME IMAGE ENHANCEMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Employee Information**

Average number of employees: 4

# **FRAME IMAGE ENHANCEMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **2. Off balance sheet disclosure**

No

