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

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for the Period Ended 31 March 2021

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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

		2021 £	2020 £
Turnover		390,772	348,994
Income from coronavirus (COVID-19) l grants	ousiness support	0	0
Other Income		0	0
Cost of Materials		(162,479)	(160,254)
Staff Costs		(77,728)	(77,129)
Depreciation and Writeoffs		(0)	(0)
Other charges		(29,089)	(34,860)
Tax on Profit		-	(14,617)
Profit or (Loss) for Period	Page 3	121,476	62,134

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Balance sheet

As at 31 March 2021

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

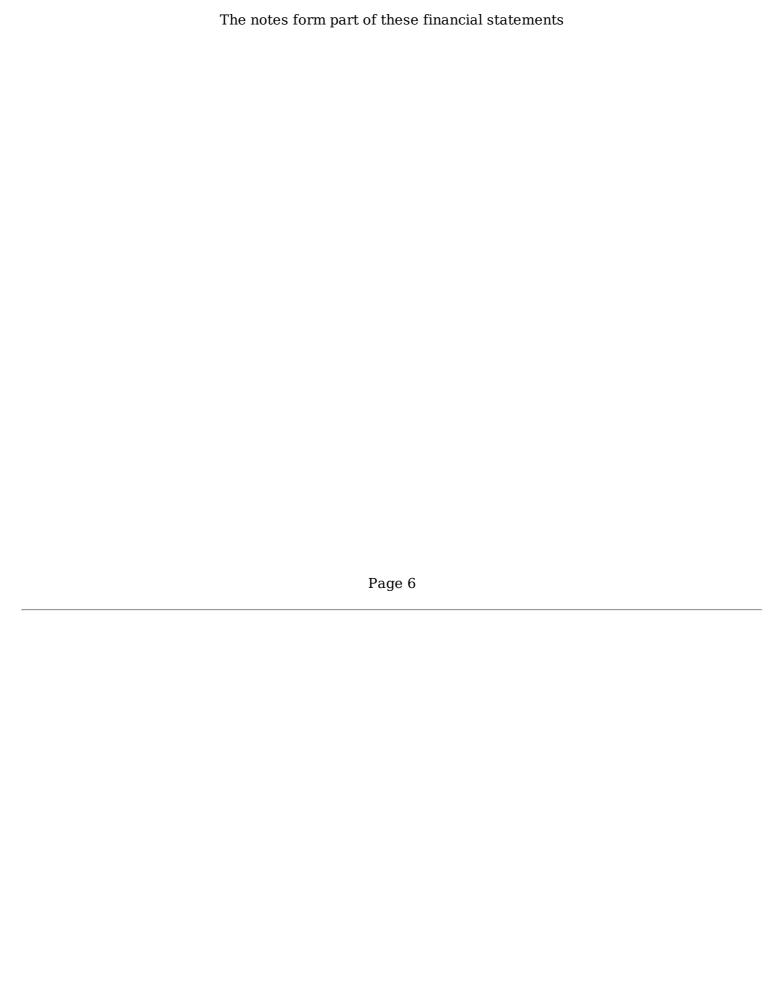
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities. p_{age} 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



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