

REGISTERED NUMBER: 01351077 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

FOR

FRAZER DESIGNERS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

	Page
Company Information	1
Balance Sheet	2

FRAZER DESIGNERS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019**

DIRECTORS:	Mrs J P Frazer S O Frazer
SECRETARY:	Mrs J P Frazer
REGISTERED OFFICE:	2 Churchill Court 58 Station Road North Harrow Middlesex HA2 7SA
REGISTERED NUMBER:	01351077 (England and Wales)
ACCOUNTANTS:	RCG Chartered Certified Accountants 2 Churchill Court 58 Station Road North Harrow Middlesex HA2 7SA
BANKERS:	HSBC Bank PLC 122 Finchley Road London NW3 5JD

**BALANCE SHEET
28 FEBRUARY
2019**

	2019		2018	
	£	£	£	£
FIXED ASSETS		1,386		1,860
CURRENT ASSETS	47,421		33,508	
CREDITORS				
Amounts falling due within one year	(22,946)		(17,129)	
NET CURRENT ASSETS		<u>24,475</u>		<u>16,379</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,861</u>		<u>18,239</u>
CAPITAL AND RESERVES		<u>25,861</u>		<u>18,239</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 October 2019 and were signed on its behalf
by:

S O Frazer - Director

Mrs J P Frazer - Director