

Froggatt Building Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 October 2019

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Froggatt Building Company Limited

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Froggatt Building Company Limited

Company Information

Directors Mrs Maria Anne Froggatt
Mr Rodney James Froggatt

Registered office Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Accountants Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
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Babraham
Cambridge
CB22 3GN

Froggatt Building Company Limited

(Registration number: 03776580)

Balance Sheet as at 31 October 2019

	2019 £	2018 £
Fixed assets	1,077	1,455
Current assets	53,310	65,838
Prepayments and accrued income	-	323
Creditors: Amounts falling due within one year	(84,668)	(102,454)
Net current liabilities	(31,358)	(36,293)
Total assets less current liabilities	(30,281)	(34,838)
Accruals and deferred income	(1,143)	(2,842)
	<u>(31,424)</u>	<u>(37,680)</u>
Capital and reserves	<u>(31,424)</u>	<u>(37,680)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 March 2020 and signed on its behalf by:

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Mrs Maria Anne Froggatt
Director

.....
Mr Rodney James Froggatt
Director