

**Registered Number 04842942**

**FRYDAYS (COTTINGHAM) LIMITED**

**Micro-entity Accounts**

**31 July 2024**

**Micro-entity Balance Sheet as at 31 July 2024**

|   | <i>Notes</i> | <i>2024</i>     | <i>2023</i>     |
|---|--------------|-----------------|-----------------|
|   |              | <i>£</i>        | <i>£</i>        |
| <b>Fixed Assets</b>                                   |              | 24,687          | 24,724          |
| <b>Current Assets</b>                                 |              | 3,094           | 920             |
| <b>Creditors: amounts falling due within one year</b> |              | (21,507)        | (22,605)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(18,413)</u> | <u>(21,685)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>6,274</u>    | <u>3,039</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>6,274</u>    | <u>3,039</u>    |
| <b>Capital and reserves</b>                           |              | <u>6,274</u>    | <u>3,039</u>    |

- For the year ending 31 July 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 March 2025

And signed on their behalf by:

**E. KOYUNCU, Director**

Notes to the Micro-entity Accounts for the period ended 31 July 2024

1 Employees

|   | 2024 | 2023 |
|---|------|------|
| Average number of employees during the period | 3    | 2    |