

Just Frames Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 August 2018

LJ Hanbury Ltd
Certified Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

Just Frames Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Just Frames Limited

Company Information

Director Mr Steven Willet

Company secretary Mrs Julie Willett

Registered office Gas Street
Off Bridge Street
Sandiacre
Nottingham
NG10 5BA

Accountants LJ Hanbury Ltd
Certified Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY

Just Frames Limited

(Registration number: 04827912) Balance Sheet as at 31 August 2018

	2018 £	2017 £
Fixed assets	17,263	23,525
Current assets	155,091	167,883
Prepayments and accrued income	13,270	11,165
Creditors: Amounts falling due within one year	(114,156)	(120,592)
Net current assets	54,205	58,456
Total assets less current liabilities	71,468	81,981
Creditors: Amounts falling due after more than one year	(6,746)	(11,686)
Accruals and deferred income	(2,685)	(4,257)
	62,037	66,038
Capital and reserves	62,037	66,038

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Gas Street
Off Bridge Street
Sandiacre
Nottingham
NG10 5BA

These financial statements were authorised for issue by the director on 25 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 13 (2017 - 13).

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 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Just Frames Limited

(Registration number: 04827912) Balance Sheet as at 31 August 2018

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 December 2018

.....

Mr Steven Willet
Director