

**FROGOWSE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2024**

R Camp - Accountant  
Frogowse - Station Lane  
Newport  
East Yorkshire  
HU15 2PX

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**Frogowse Ltd  
Balance Sheet  
As At 31 October 2024**

Registered number: 7396562

		2024		2023	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	46		46	
		46		46	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			46	46	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			46	46	
<b>NET ASSETS</b>			46	46	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and Loss Account			(54 )		(54 )
<b>SHAREHOLDERS' FUNDS</b>			46	46	

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr John McGuinness

Director  
01/05/2025

The notes on page 2 form part of these financial statements.

**Frogowse Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 October 2024**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: NIL (2023: NIL)

**3. Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	46	46
	<u>46</u>	<u>46</u>

**4. Share Capital**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.