

Company registration number 02278223 (England and Wales)

FALKLAND HOUSE MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR



FALKLAND HOUSE MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		10		14
Current assets	15,822		27,889	
Prepayments and accrued income	1,843		1,548	
Creditors: amounts falling due within one year	(13,077)		(24,853)	
Net current assets		4,588		4,584
Total assets less current liabilities		4,598		4,598
Net assets		4,598		4,598
Capital and reserves		4,598		4,598

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 14 (2021 - 14).

	2022 Number	2021 Number
Employees	14	14

FALKLAND HOUSE MANAGEMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

Falkland House Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 May 2023 and are signed on its behalf by:

Richard Wilyman
Director

Mark Young
Director

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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.