

**FAULCONBRIDGE DATA SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Faulconbridge Data Systems Ltd
Balance Sheet
As At 31 October 2023

Registered number: 03987895

	2023	2022
	£	£
Current assets	266,195	218,254
Prepayments and accrued income	279	10,330
Creditors: Amounts Falling Due Within One Year	(33,044)	(28,935)
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NET CURRENT ASSETS	233,430	199,649
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	233,430	199,649
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NET ASSETS	233,430	199,649
	<hr/>	<hr/>
CAPITAL AND RESERVES	233,430	199,649
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Notes

1. General Information

Faulconbridge Data Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03987895 . The registered office is 3rd Floor, 207 Regent Street, London, W1B 3HH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 October 2023 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Westcott

Director

18/03/2024

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.