

Registration number: 06596171

Farringdon House Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018

Westlake Clark
Chartered Accountants
Unit 1, West Links
Tollgate Business Park
Chandlers Ford
Hampshire
SO53 3TG



Farringdon House Limited

Contents

Company Information	1
Balance Sheet	2 to 3

Farringdon House Limited

Company Information

Directors	RC Gale
	B Laing
	AWE McAngus
	RS Rowley
	KW Smith
Registered office	Unit 1
	West Links
	Tollgate Business Park
	Chandlers Ford
	Hampshire
	SO53 3TG

Farringdon House Limited
(Registration number: 06596171)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	1	1
Current assets	<u>5</u>	<u>5</u>
	<u>6</u>	<u>6</u>
Capital and reserves	<u>6</u>	<u>6</u>

Farringdon House Limited
(Registration number: 06596171)
Balance Sheet as at 31 December 2018

Notes to the Financial Statements for the Year Ended 31 December 2018

1 General information

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

2 Staff numbers

The company does not employ anyone and the average number of directors during the year, was 5 (2017 - 5).

3 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'.

The company's functional and presentational currency is pound sterling.

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

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16/4/19 and signed on its behalf by:



RS Rowley
Director