

**FARNABY PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Farnaby Projects Limited
Balance Sheet
As At 31 March 2023

Registered number: 06690501

	2023	2022
	£	£
Current assets	13,714	42,951
Creditors: Amounts Falling Due Within One Year	(888)	(1,272)
NET CURRENT ASSETS	12,826	41,679
TOTAL ASSETS LESS CURRENT LIABILITIES	12,826	41,679
NET ASSETS	12,826	41,679
CAPITAL AND RESERVES	12,826	41,679

Notes

1. General Information

Farnaby Projects Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06690501 . The registered office is 14 Beech Close, Harlow Moor Road, Harrogate, North Yorkshire, HG2 0FE.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

Included within creditors are the following amounts are owed to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mrs J Lader	1,189	-	386	-	803

The above loan is unsecured, interest free and repayable on demand.

Farnaby Projects Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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

Mrs J Lader

Director

03/05/2023

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.