

Company registration number 06740882 (England and Wales)

FALKONAIR LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

FALKONAIR LTD

BALANCE SHEET

AS AT 31 DECEMBER 2022

	31 December 2022	30 November 2021
	£	£
Fixed assets	4,396	9,883
Current assets	149,869	241,456
Creditors: amounts falling due within one year	(73,250)	(109,578)
Net current assets	76,619	131,878
Total assets less current liabilities	81,015	141,761
Creditors: amounts falling due after more than one year	(88,740)	(140,146)
Net (liabilities)/assets	(7,725)	1,615
Capital and reserves	(7,725)	1,615

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number	2021 Number
Employees	3	3

Falconair Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Watling Chambers, West Suite, 214 Watling Street, Cannock, Staffordshire, WS11 0BD.

For the period 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 director acknowledges his 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 period 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

FALKONAIR LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 19 October 2023

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Mr Christopher Micallef
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.