FALCON BRASSWORKS LIMITED

Company Registration Number:
07644987 (England and Wales)

Unaudited statutory accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

FALCON BRASSWORKS LIMITED

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FALCON BRASSWORKS LIMITED

Company Information

for the Period Ended 31 May 2018

Director:	J Hate
	P Hate
Registered office:	17 Hurst Close Staplehurst Tonbridge Kent TN12 0BX
Company Registration Number:	07644987 (England and Wales)

FALCON BRASSWORKS LIMITED

Balance sheet

As at 31 May 2018

	Notes	*2018*	*2017*
		£	*£*
Fixed assets			
Total fixed assets:		**-**	-
Current assets			
Cash at bank and in hand:		**188**	119
Total current assets:		**188**	119
Net current assets (liabilities):		**188**	119
Total assets less current liabilities:		**188**	119
Creditors: amounts falling due after more than one year:	2	**(13,874)**	(14,352)
Accruals and deferred income:		**(550)**	(550)
Total net assets (liabilities):		**(14,236)**	(14,783)

The notes form part of these financial statements

FALCON BRASSWORKS LIMITED

Balance sheet continued

As at 31 May 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**2**	2
Profit and loss account:		**(14,238)**	(14,785)
Shareholders funds:		**(14,236)**	(14,783)

For the year ending 31 May 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 April 2019
And Signed On Behalf Of The Board By:

Name: J Hate
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2.Creditors: amounts falling due after more than one year

	2018	*2017*
	£	**£**
Other creditors	**13,874**	14,352
Total	**13,874**	14,352

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.