

**Unaudited Financial Statements
for the Year Ended 30 June 2023
for
Fairclough Design Limited**

**Contents of the Financial Statements
for the year ended 30 June 2023**

	Page
Balance Sheet	1

Fairclough Design Limited (Registered number: 08128931)

**Balance Sheet
30 June 2023**

	2023		2022
	£	£	£
FIXED ASSETS		199	472
CURRENT ASSETS	70,794		76,176
CREDITORS			
Amounts falling due within one year	<u>(17,670)</u>		<u>(15,941)</u>
NET CURRENT ASSETS		<u>53,124</u>	<u>60,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,323</u>	<u>60,707</u>
CAPITAL AND RESERVES		<u>53,323</u>	<u>60,707</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Fairclough Design Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08128931

Registered office: Arley
Hope Lane
Adlington
Macclesfield
Cheshire
SK10 4NH

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2023 and 30 June 2022:

	2023	2022
	£	£
G Fairclough		
Balance outstanding at start of year	6,095	-
Amounts advanced	665	6,095
Amounts repaid	(6,695)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>65</u>	<u>6,095</u>

Interest was charged at the official rate and the loan is repayable on demand.

Fairclough Design Limited (Registered number: 08128931)

Balance Sheet - continued
30 June 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 1 December 2023 and were signed on its behalf by:

G Fairclough - Director

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.