

Registered number: 08234769

Falshaw Homes Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2020

Prepared By:

Carthy Accountants Limited

Certified Practising Accountants

33 Eastgate Street

Stafford

ST16 2LZ

Falshaw Homes Limited

Registered Number: 08234769

BALANCE SHEET AT 31/03/2020

	2020	2019
	£	£
Fixed assets	1,589	2,042
Current assets	357,084	511,314
	((
Creditors: amounts falling due within one year	196,263	340,965
))
Net Current Assets	<u>160,821</u>	<u>170,349</u>
Total assets less current liabilities	162,410	172,391
Accruals and deferred income	<u>12,623</u>	<u>1,580</u>
Net Assets	<u>149,787</u>	<u>170,811</u>
Capital and reserves	<u>149,787</u>	<u>170,811</u>

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08234769.
Registered office 3 The Orchard, Abbeylands Stafford Road, Weston, Staffordshire, ST18 0DF

For the year ending 31/03/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08/10/2020 and signed on their behalf by

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Granville Falshaw
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.