

Registered number: 08234769

Falshaw Homes Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

Carthy Accountants Limited
Certified Practising Accountants
33 Eastgate Street
Stafford
ST16 2LZ

Falshaw Homes Limited

Registered Number: 08234769**BALANCE SHEET AT 31/03/2018**

	2018	2017
	£	£
Fixed assets	3,143	289,787
Current assets	372,759	21,313
	((
Creditors: amounts falling due within one year	209,528	197,748
))
Net Current Assets / (Liabilities)	<u>163,231</u>	<u>(176,435)</u>
Total assets less current liabilities	166,374	113,352
Accruals and deferred income	1,700	1,635
Net Assets	<u>164,674</u>	<u>111,717</u>
Capital and reserves	<u>164,674</u>	<u>111,717</u>

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 31/03/2018 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 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 08/11/2018 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.