

Registered number: 08234769

Falshaw Homes Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2022

Prepared By:

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

Falshaw Homes Limited

Registered Number: 08234769**BALANCE SHEET AT 31/03/2022**

	2022	2021
	£	£
Fixed assets	1,250	1,666
Current assets	1,331,636	1,004,946
Prepayments and accrued income	6,164	-
	(
Creditors: amounts falling due within one year	1,193,787	(845,637)
)	
Net Current Assets	144,013	159,309
Total assets less current liabilities	145,263	160,975
Accruals and deferred income	1,827	12,857
Net Assets	143,436	148,118
Capital and reserves	143,436	148,118

Average Number of Employees

During the year the average number of employees was 2.

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 31/03/2022 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 29/07/2022 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.