

**FALSHAW HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

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

Falshaw Homes Limited
Balance Sheet
As at 31 March 2023

Registered number: 8234769

	2023	2022
	£	£
Fixed assets	7,522	1,250
Current assets	1,879,587	1,331,636
Prepayments and accrued income	-	6,164
Creditors: Amounts Falling Due Within One Year	(1,768,359)	(1,193,787)
NET CURRENT ASSETS	111,228	144,013
TOTAL ASSETS LESS CURRENT LIABILITIES	118,750	145,263
Accruals and deferred income	(3,467)	(1,827)
NET ASSETS	115,283	143,436
CAPITAL AND RESERVES	115,283	143,436

Notes

1. General Information

Falshaw Homes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8234769 . The registered office is Lake House, Cheney Hill, Edgmond Road, Newport, Shropshire, TF10 8HA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Granville Falshaw

Director

31/05/2023

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.