

Registered number: 08234769

Falshaw Homes Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

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

Falshaw Homes Limited

Registered Number: 08234769

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	1,666	1,589
Current assets	1,004,946	357,084
Creditors: amounts falling due within one year	(845,637)	(196,263)
Net Current Assets	<u>159,309</u>	<u>160,821</u>
Total assets less current liabilities	160,975	162,410
Accruals and deferred income	12,857	12,623
Net Assets	<u>148,118</u>	<u>149,787</u>
Capital and reserves	<u>148,118</u>	<u>149,787</u>

Average Number of Employees

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 31/03/2021 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 06/10/2021 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.