

**CITY FALCON LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**CITY FALCON LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**CITY FALCON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

<b>Director</b>	Mr Ruzbeh Bacha
<b>Company Number</b>	9107763 (England and Wales)
<b>Registered Office</b>	483 Green Lanes London N13 4BS United Kingdom
<b>Accountants</b>	KAJ ASSOCIATES 9 MCGREDY CHESHUNT LONDON EN7 6JZ

**CITY FALCON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	39,652	40,118
Current assets	208,598	572,046
Prepayments and accrued income	(11,722)	(6,256)
Creditors: amounts falling due within one year	(151,645)	(32,019)
<b>Net current assets</b>	<b>45,231</b>	<b>533,771</b>
<b>Total assets less current liabilities</b>	<b>84,883</b>	<b>573,889</b>
Creditors: amounts falling due after more than one year	(641,896)	(644,970)
Accruals and deferred income	(100,992)	(38,138)
<b>Net liabilities</b>	<b>(658,005)</b>	<b>(109,219)</b>
<b>Capital and reserves</b>	<b>(658,005)</b>	<b>(109,219)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CITY FALCON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9107763. The registered office is 483, Green Lanes, London, N13 4BS, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 October 2022

Mr Ruzbeh Bacha  
Director

Company Registration No. 9107763

