

**CITY FALCON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

CITY FALCON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<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 2021

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

CITY FALCON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	40,118	40,088
Current assets	572,046	433,199
Prepayments and accrued income	(6,256)	-
Creditors: amounts falling due within one year	(32,019)	(37,608)
Net current assets	533,771	395,591
Total assets less current liabilities	573,889	435,679
Creditors: amounts falling due after more than one year	(644,970)	(7,990)
Accruals and deferred income	(38,138)	(5,503)
(Net liabilities)/net assets	(109,219)	422,186
Capital and reserves	(109,219)	422,186

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 (2020: 2).

For the year ending 31 March 2021 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 21 May 2021

Mr Ruzbeh Bacha
Director

Company Registration No. 9107763

