

Company Registration Number 09370666 (England and Wales)

**FALCON PEST CONTROL SERVICES (NATIONWIDE)
LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

FALCON PEST CONTROL SERVICES (NATIONWIDE) LIMITED

COMPANY INFORMATION

Directors	Mr C S Butler Mr L Butler
Company number	09370666
Registered office	35 Sherwood Street Warsop Mansfield Nottinghamshire NG20 0JR
Accountants	Nicholas & Walters Limited 35 Sherwood Street Warsop Mansfield Notts NG20 0JR

FALCON PEST CONTROL SERVICES (NATIONWIDE) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF FALCON PEST CONTROL SERVICES (NATIONWIDE) LIMITED FOR THE YEAR ENDED 31 MARCH 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Falcon Pest Control Services (Nationwide) Limited for the year ended 31 March 2020, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Falcon Pest Control Services (Nationwide) Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Falcon Pest Control Services (Nationwide) Limited and state those matters that we have agreed to state to the board of directors of Falcon Pest Control Services (Nationwide) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Falcon Pest Control Services (Nationwide) Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Falcon Pest Control Services (Nationwide) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Falcon Pest Control Services (Nationwide) Limited. You consider that Falcon Pest Control Services (Nationwide) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Falcon Pest Control Services (Nationwide) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Nicholas & Walters Limited

8 October 2020

Chartered Accountants

35 Sherwood Street
Warsop
Mansfield
Notts
NG20 0JR

FALCON PEST CONTROL SERVICES (NATIONWIDE) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		58,850		50,178
Current assets	250,651		125,268	
Creditors: amounts falling due within one year	(147,320)		(11,307)	
Net current assets		103,331		113,961
Total assets less current liabilities		162,181		164,139
Net assets		162,181		164,139
Capital and reserves		162,181		164,139

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	3	2

Falcon Pest Control Services (Nationwide) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 35 Sherwood Street, Warsop, Mansfield, Nottinghamshire, NG20 0JR.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FALCON PEST CONTROL SERVICES (NATIONWIDE) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 8 October 2020 and are signed on its behalf by:

Mr C S Butler

Director

Company Registration Number 09370666

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.