

Company registration number 10144343 (England and Wales)

FOLKINGTON FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

FOLKINGTON FINANCE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,636,740		2,476,740
Current assets	119,014		200,802	
Creditors: amounts falling due within one year	(590,857)		(1,935,550)	
Net current liabilities		(471,843)		(1,734,748)
Total assets less current liabilities		1,164,897		741,992
Accruals and deferred income		(100,062)		(42,462)
Net assets		1,064,835		699,530
Capital and reserves		1,064,835		699,530

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	-	1

Folkington Finance Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4th Floor, Park Gate, 161-163 Preston Road, Brighton, East Sussex, BN1 6AF.

For the year ended 30 April 2022 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.

FOLKINGTON FINANCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved by the board of directors and authorised for issue on 30 January 2023 and are signed on its behalf by:

Mr JD Warner
Director

Company registration number 10144343 (England and Wales)

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.