

Registered number

11419410

FAC86 FACILITIES MANAGEMENT LTD

Filleted Accounts

30 June 2022

FAC86 FACILITIES MANAGEMENT LTD**Registered number: 11419410****Balance Sheet****as at 30 June 2022**

	2022	2021
	£	£
Fixed assets	1,118	724
Current assets	33,080	43,579
Creditors: amounts falling due within one year	(11,561)	(15,697)
Net current assets	21,519	27,882
Total assets less current liabilities	22,637	28,606
Creditors: amounts falling due after more than one year	(22,166)	(28,583)
Net assets	471	23
Capital and reserves	471	23
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 100 Fairclough Park Drive, WN7 2EL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr D Forbes

Director

Approved by the board on 24 April 2023

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.