Registration number: 11950869

Fallstop Training Safety & Consultancy Ltd

Annual Report and Unaudited Financial Statements for the Period from 17 April 2019 to 30 April 2020

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	2

Company Information

Director P Bond

Registered office Fallstop Training Safety & Consultancy Ltd

1 Mariner Business Park

1 Kingsway Croydon CR0 4GE

Accountants The McCay Partnership

Chartered Accountants

Unit 24

Capital Business Centre

22 Carlton Road South Croydon

Surrey CR2 0BS

(Registration number: 11950869) Balance Sheet as at 30 April 2020

	2020 £
Current assets	86,838
Creditors: Amounts falling due within one year	(39,076)
	47,762
Capital and reserves	47,762

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Fallstop Training Safety & Consultancy Ltd
I Mariner Business Park
I Kingsway
Croydon
CR0 4GE
United Kingdom

These financial statements were authorised for issue by the director on 14 September 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 11950869) Balance Sheet as at 30 April 2020

For the financial period ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 September 2020	
P Bond Director	

The McCay Partnership Chartered Accountants Unit 24 Capital Business Centre 22 Carlton Road

South Croydon

surhis document was delivered using electronic communications and authenticated in accordance with the cregists ar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.