

Fallstop Training Safety & Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2022

The McCay Partnership
Chartered Accountants
Unit 24
Capital Business Centre
22 Carlton Road
South Croydon
Surrey
CR2 0BS

Fallstop Training Safety & Consultancy Ltd

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Fallstop Training Safety & Consultancy Ltd

Company Information

Director	P Bond
Registered office	Unit 14 Kimpton Trade and Business Park Kimpton Road Sutton Surrey SM3 9PF
Accountants	The McCay Partnership Chartered Accountants Unit 24 Capital Business Centre 22 Carlton Road South Croydon Surrey CR2 0BS

Fallstop Training Safety & Consultancy Ltd

(Registration number: 11950869)

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Current assets	292,521	135,664
Creditors: Amounts falling due within one year	(149,757)	(63,572)
	<u>142,764</u>	<u>72,092</u>
Capital and reserves	<u>142,764</u>	<u>72,092</u>

1 General information

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

The address of its registered office is:

Unit 14

Kimpton Trade and Business Park

Kimpton Road

Sutton

Surrey

SM3 9PF

These financial statements were authorised for issue by the director on 19 January 2023.

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 year, was 1 (2021 - 1).

Fallstop Training Safety & Consultancy Ltd

(Registration number: 11950869)

Balance Sheet as at 30 April 2022

For the financial year ending 30 April 2022 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 year 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.

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.

Approved and authorised by the director on 19 January 2023

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P Bond

Director

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.