

COMPANY REGISTRATION NUMBER: 04622073

Falkon Construction Limited
Filleted Unaudited Financial Statements
31 March 2019

Falkon Construction Limited

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	17,710	9,162
Current assets	140,342	110,370
Prepayments and accrued income	1,129	1,355
	141,471	111,725
Creditors: amounts falling due within one year	424,739	354,836
Net current liabilities	283,268	243,111
Total assets less current liabilities	(265,558)	(233,949)
Capital and reserves	(265,558)	(233,949)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Director's advances, credits and guarantees

The net movement in the directors loan during the year was an increase of £33,812. The balance due to the directors at the year end was £260,639 (2018 £226,827). The loan is non interest bearing and repayable on demand.

For the year ending 31 March 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 16 December 2019 , and are signed on behalf of the board by:

Mr A T Dalton

Director

Company registration number: 04622073

The company is a private company limited by shares, registered in England. The address of the registered office is Craigleith, Penvorder Lane, St Breward, Cornwall, PL30 4NY.

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.