

Registered Number 00696466

A A & S J FAULKNER LIMITED

Micro-entity Accounts

30 April 2021

Micro-entity Balance Sheet as at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		96,788	83,519
Current Assets		22,928	12,416
Creditors: amounts falling due within one year		(72,268)	(69,933)
Net current assets (liabilities)		<u>(49,340)</u>	<u>(57,517)</u>
Total assets less current liabilities		<u>47,448</u>	<u>26,002</u>
Creditors: amounts falling due after more than one year		(44,769)	(20,145)
Total net assets (liabilities)		<u>2,679</u>	<u>5,857</u>
Capital and reserves		<u>2,679</u>	<u>5,857</u>

- For the year ending 30 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 August 2021

And signed on their behalf by:

D A Faulkner, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

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