Faulcon Delacy Ltd

**Unaudited Filleted Accounts** 

31 January 2023

**Faulcon Delacy Ltd** 

Registered number: 03700303

**Balance Sheet** 

as at 31 January 2023

		2023		2022
		£		£
Fixed assets		627		2,469
Current assets	95,050		140,382	
Creditors: amounts falling due within one year	(7,414)		(7,571)	
Net current assets		87,636		132,811
Total assets less current liabilities	_	88,263	_	135,280
Net assets	_	88,263	_	135,280
Capital and reserves	_	88,263	_	135,280
		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 26 Lynmouth Gardens, Greenford, Middx UB6 7HR.

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.

S Patel

Director

Approved by the board on 20 October 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.