

**FAULCONBRIDGE DATA SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Faulconbridge Data Systems Ltd
Balance Sheet
As at 31 October 2022

Registered number: 03987895

	2022	2021
	£	£
Fixed assets	-	186
Current assets	218,254	179,041
Prepayments and accrued income	10,330	269
Creditors: Amounts Falling Due Within One Year	(28,935)	(25,607)
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NET CURRENT ASSETS	199,649	153,703
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	199,649	153,889
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NET ASSETS	199,649	153,889
	<hr/>	<hr/>
CAPITAL AND RESERVES	199,649	153,889
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. General Information

Faulconbridge Data Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03987895 . The registered office is 3rd Floor, 207 Regent Street, London, W1B 3HH.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Michael Westcott

Director

25/05/2023

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.