

Registered Number:04492368

England and Wales

John Fallows Accountants Ltd

Unaudited Financial Statements

For the year ended 31 July 2019

John Fallows Accountants Ltd

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Statement of Financial Position and Notes to the Accounts
As at 31 July 2019

	£	2019 £	£	2018 £
Fixed assets		8,626		11,216
Current assets	62,915		60,797	
Creditors: amounts falling due within one year	(51,977)		(39,372)	
Net current assets		10,938		21,425
Total assets less current liabilities		19,564		32,641
Creditors: amounts falling due after more than one year		(13,083)		(18,321)
Accruals and deferred income		(4,058)		(1,158)
Net assets		2,423		13,162
Capital and reserves		2,423		13,162

Notes to the Accounts

Statutory Information

John Fallows Accountants Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 04492368.

Registered address:
FM House, Bentley Wood Way
Network 65 Business Park
Burnley
BB11 5ST

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 8 (2018 : 8)

John Fallows Accountants Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 July 2019

For the year ended 31 July 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 30 July 2020 and were signed by:

Mr John Martin Fallows 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.