

FAUST & CO. LTD

Registered Number

06245348

(England and Wales)

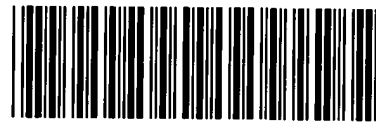
Unaudited Financial Statements for the Year Ended

30 June 2019

**AMENDED ACCOUNTS**

**These accounts replace the original accounts. These are now the statutory accounts and are prepared as at the date of the original accounts**

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COMPANIES HOUSE

**FAUST & CO LTD**  
**Company Information**

<b>Registered Address</b>	September Cottage Hay Lane
	Fulmer
	Slough
	SL3 6HJ

**FAUST & CO LTD**

**Profit and Loss**

**For the year from 1 July 2018 to 30 June 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Turnover	87,384	98,314
Other income		
Cost of raw materials and consumables	(23,091)	(31,912)
Staff costs	(27,972)	(25,080)
Depreciation and other amounts written off assets	(3,844)	(2,375)
Other charges	(9,516)	(11,906)
Tax	(958)	(7,156)
Profit/(loss) for the year	<u>22,003</u>	<u>19,885</u>

**FAUST & CO LTD**  
**Balance Sheet as at**  
**30 June 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Assets</b>		
Called up share capital not paid		
Fixed Assets	18,349	428
Current Assets	10,683	19,032
Prepayments and accrued income		
	<hr/> 29,031	<hr/> 19,460
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	5502	4,508
Provisions for liabilities	957	7,110
Creditors falling due within one year	3609	7,842
Creditors falling due after one year	18963	
Accruals and deferred income		
	<hr/> 29031	<hr/> 19,460

This company is a private company limited by shares and 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 under the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period 0).

The financial statements were approved and authorised for issue by the Board of Directors on 7 October 2020, and are signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Faust', with a large, stylized flourish extending from the end.

FAUST, Christopher Leighton

**Director**

**Registered Company No. 06245348**