

COMPANY NO. 6814810

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31 FALKNER SQUARE LIMITED

(a company limited by guarantee)

ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2020

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31 FALKNER SQUARE LIMITED

(COMPANY NUMBER: 6814810)

(a company limited by guarantee)

BALANCE SHEET AS AT 31 MARCH 2020

	<u>2020</u>		<u>2019</u>	
Fixed Assets:-	£	£	£	£
Tangible fixed assets		14488		14488
Current assets	2350		2437	
Prepayments and accrued income	135		130	
	-----		-----	
	2485		2567	
Creditors	(1586)		(1586)	
	-----	899	-----	981
		-----		-----
Net assets		£ 15387		£ 15469
		=====		=====
Capital and Reserves		£ 15387		£ 15469
		=====		=====

The Company had no employees during the year

The company is a private company limited by members guarantees and incorporated in England. Its registered office is 3 Brockway West, Tattenhall, Chester, CH3 9EZ.

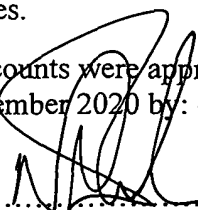
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

These accounts were approved on behalf of the Board
on 9 December 2020 by: -


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N C Wheeler) DIRECTOR