

FALCON FIRE & MECHANICAL LIMITED

**Company Registration Number:
08525892 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

FALCON FIRE & MECHANICAL LIMITED

Company Information

for the Period Ended 31 May 2015

Director:

Stephen Wills

Antonio Barros

Registered office:

36

Laurel Close

Taunton

TA1 2QH

Company Registration Number:

08525892 (England and Wales)

FALCON FIRE & MECHANICAL LIMITED

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>13 months to</i> <i>31 May 2014</i> £
Current assets:	15,927	588
Creditors: amounts falling due within one year:	(15,135)	
Net current assets (liabilities):	792	588
Total assets less current liabilities:	792	588
Creditors: amounts falling due after more than one year:	(1,280)	(860)
Total net assets (liabilities):	<u>(488)</u>	<u>(272)</u>
Capital and reserves:	(488)	(272)

FALCON FIRE & MECHANICAL LIMITED

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Wills
Status: Director

Name: Antonio Barros
Status: 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.