

**FAELSAFE (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**FAELSAFE (UK) LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**FAELSAFE (UK) LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2020**

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<b>Director</b>	Miss R Kennedy
<b>Company Number</b>	09011794 (England and Wales)
<b>Registered Office</b>	Unit 181 33 Great George Street Leeds West Yorkshire LS1 3AJ
<b>Accountants</b>	Simpson Accounting Services 38 Kellington Lane Eggborough North Yorkshire DN14 0LB

**FAELSAFE (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	2020 £	2019 £
Current assets	18,013	7,819
Creditors: amounts falling due within one year	(17,508)	(5,596)
<b>Net current assets</b>	<b>505</b>	<b>2,223</b>
<b>Total assets less current liabilities</b>	<b>505</b>	<b>2,223</b>
Creditors: amounts falling due after more than one year	-	(1,500)
Accruals and deferred income	(345)	(225)
<b>Net assets</b>	<b>160</b>	<b>498</b>
<b>Capital and reserves</b>	<b>160</b>	<b>498</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Faelsafe (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 09011794. The registered office is Unit 181, 33 Great George Street, Leeds, West Yorkshire, LS1 3AJ.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 1).

For the year ending 30 April 2020 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 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.

Approved by the board on 20 April 2021

Miss R Kennedy  
Director

Company Registration No. 09011794

