

**REGISTERED NUMBER: 11184462 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 28 February 2022**

**for**

**FIGARO BROS LTD**

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for the Year Ended 28 February 2022**

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**FIGARO BROS LTD (Registered number: 11184462)**

**Balance Sheet  
28 February 2022**

	28.2.22	28.2.21
	£	£
<b>FIXED ASSETS</b>	262	308
<b>CURRENT ASSETS</b>	2,536	2,524
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(2,764)</u>	<u>(3,378)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(228)</u>	<u>(854)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>34</u>	<u>(546)</u>
<b>CAPITAL AND RESERVES</b>	<u>34</u>	<u>(546)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

FIGARO BROS LTD is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 11184462

**Registered office:** Enterprise House  
Ashford Road  
Ashford  
Surrey  
TW15 1XG

The presentation currency of the financial statements is the Pound Sterling (£).

**2. GOING CONCERN**

The company's business activities, performance and position together with its principal risks and uncertainties are likely to affect its future development and performance. The director, having made enquiries and reviewed the forecasts and in light of the opportunities and facilities available, has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future, including reflecting on the impact of COVID19. The company would continue to operate at a similar level over ensuing years with an objective to capture construction industry's current peak and additionally the director's continued financial support. Therefore, it is reasonable to continue to adopt the going concern basis in preparing the Accounts.

**3. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - NIL).

**Balance Sheet - continued  
28 February 2022**

**NOTES TO THE FINANCIAL STATEMENTS**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits from directors subsisted during the years ended 28 February 2022 and 28 February 2021:

	28.2.22 £	28.2.21 £
<b>J D Brace</b>		
Balance outstanding at start of year	1,444	1,444
Amounts repaid	(1,444)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>1,444</u>
<b>O A Miles</b>		
Balance outstanding at start of year	104	104
Amounts repaid	(83)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>21</u>	<u>104</u>

During the year, the directors provided technical consultancy fees of £450 (2021: £1,600) to the company.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the Board of Directors and authorised for issue on 24 November 2022 and were signed on its behalf by:

J D Brace - Director

O A Miles - 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.