

Company registration number: SC567320

Falconer Property Consultants Limited

Unaudited filleted financial statements

31 May 2022

Falconer Property Consultants Limited

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unaudited statutory financial statements of Falconer Property Consultants Limited

Year ended 31 May 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Falconer Property Consultants Limited for the year ended 31 May 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Falconer Property Consultants Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Falconer Property Consultants Limited and state those matters that we have agreed to state to the board of directors of Falconer Property Consultants Limited as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Falconer Property Consultants Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Falconer Property Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Falconer Property Consultants Limited. You consider that Falconer Property Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Falconer Property Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dickson Middleton

Chartered Accountants

20 Barnton Street

Stirling

FK8 1NE

20 February 2023

Falconer Property Consultants Limited**Statement of financial position****31 May 2022**

	2022		2021	
	£	£	£	£
Fixed assets		21,381		30,200
Current assets	150,857		135,593	
Prepayments and accrued income	2,930		2,228	
		153,787		137,821
Creditors: amounts falling due within one year		(83,007)		(59,752)
Net current assets		70,780		78,069
Total assets less current liabilities		92,161		108,269
Provisions for liabilities		(5,251)		(5,152)
Accruals and deferred income		(3,044)		(6,007)
Net assets		83,866		97,110
Capital and reserves		83,866		97,110

Falconer Property Consultants Limited

Year ended 31 May 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 2).

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 20 February 2023 , and are signed on behalf of the board by:

Mr Alexander Falconer

Director

Company registration number: SC567320

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 11 Comrie Street, Crieff, PH7 4AX.

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.