

Company registration number: SC567320

Falconer Property Consultants Limited

Unaudited filleted financial statements

31 May 2021

Dickson Middleton

Chartered Accountants

www.dicksonmiddleton.co.uk

A member firm of the UK 200 Group

Falconer Property Consultants Limited

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Falconer Property Consultants Limited

Directors and other information

Directors	Mr Alexander Falconer Mrs Sarah Falconer
Company number	SC567320
Registered office	Nethercraigs St Davids Crieff PH7 3PJ
Business address	Nethercraigs St Davids Crieff PH7 3PJ
Accountants	Dickson Middleton 20 Barnton Street Stirling FK8 1NE

Bankers

Handelsbanken
Kings Park House
Laurelhill Business Park
Stirling
FK7 9JQ

Falconer Property Consultants Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Falconer Property Consultants Limited

Year ended 31 May 2021

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 2021 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

18 February 2022

Falconer Property Consultants Limited**Statement of financial position****31 May 2021**

	2021		2020	
	£	£	£	£
Fixed assets		30,200		25,668
		<hr/>		<hr/>
Current assets	135,593		67,869	
Prepayments and accrued income	2,228		1,749	
	<hr/>		<hr/>	
		137,821		69,618
Creditors: amounts falling due within one year		(59,752)		(34,628)
		<hr/>		<hr/>
Net current assets		78,069		34,990
		<hr/>		<hr/>
Total assets less current liabilities		108,269		60,658
Provisions for liabilities		(5,152)		(4,273)
Accruals and deferred income		(6,007)		(5,114)
		<hr/>		<hr/>
Net assets		97,110		51,271
		<hr/>		<hr/>
Capital and reserves		97,110		51,271
		<hr/>		<hr/>
Notes to the financial statements				

Falconer Property Consultants Limited

Year ended 31 May 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

For the year ending 31 May 2021 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 18 February 2022 , 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.

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.