

Registered Number 07669530

FARNHAM CONSTRUCTION LIMITED

Micro-entity Accounts

31 August 2016

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Registered Number 07669530

Micro-entity Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Debtors		1,577	88
Cash at bank and in hand		10,633	3,951
		<u>12,210</u>	<u>4,039</u>
Prepayments and accrued income		1,402	109
Creditors: amounts falling due within one year		(6,067)	(2,940)
Net current assets (liabilities)		<u>7,545</u>	<u>1,208</u>
Total assets less current liabilities		<u>7,545</u>	<u>1,208</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,269)	(263)
Total net assets (liabilities)		<u>6,276</u>	<u>945</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,176	845
Shareholders' funds		<u>6,276</u>	<u>945</u>

- For the year ending 31 August 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 4 May 2017

And signed on their behalf by:

Philip Cox, Director