

**Registered Number 07669530**

**FARNHAM CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**31 August 2019**

Micro-entity Balance Sheet as at 31 August 2019

	Notes	2019	2018
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		16,399	41,428
Prepayments and accrued income		94	94
Creditors: amounts falling due within one year		(2,960)	(27,823)
Net current assets (liabilities)		<u>13,533</u>	<u>13,699</u>
Total assets less current liabilities		<u>13,533</u>	<u>13,699</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,163)	(1,050)
Total net assets (liabilities)		<u>12,370</u>	<u>12,649</u>
Capital and reserves		<u>12,370</u>	<u>12,649</u>

- For the year ending 31 August 2019 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 5 May 2020

And signed on their behalf by:

**Philip Cox, Director**

Notes to the Micro-entity Accounts for the period ended 31 August 2019

1 Employees

	2019	2018
Average number of employees during the period	2	2