

**Registered Number 07669530**

**FARNHAM CONSTRUCTION LIMITED**

**Micro-entity Accounts**

**31 August 2020**

FARNHAM CONSTRUCTION LIMITED

Registered Number 07669530

Micro-entity Balance Sheet as at 31 August 2020

	<i>Notes</i>	2020	2019
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	-
<b>Current Assets</b>		16,164	16,399
<b>Prepayments and accrued income</b>		93	94
<b>Creditors: amounts falling due within one year</b>		(2,960)	(2,960)
<b>Net current assets (liabilities)</b>		<u>13,297</u>	<u>13,533</u>
<b>Total assets less current liabilities</b>		<u>13,297</u>	<u>13,533</u>
<b>Accruals and deferred income</b>		(1,276)	(1,163)
<b>Total net assets (liabilities)</b>		<u>12,021</u>	<u>12,370</u>
<b>Capital and reserves</b>		<u>12,021</u>	<u>12,370</u>

- For the year ending 31 August 2020 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 28 May 2021

And signed on their behalf by:

**Philip Cox, Director**

**FARNHAM CONSTRUCTION LIMITED**

**Registered Number 07669530**

**Notes to the Micro-entity Accounts for the period ended 31 August 2020**

**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2