

Registered Number 07669530

FARNHAM CONSTRUCTION LIMITED

Micro-entity Accounts

31 August 2021

FARNHAM CONSTRUCTION LIMITED**Registered Number 07669530****Micro-entity Balance Sheet as at 31 August 2021**

	<i>Notes</i>	2021	2020
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		15,932	16,164
Prepayments and accrued income		93	93
Creditors: amounts falling due within one year		(2,960)	(2,960)
Net current assets (liabilities)		<u>13,065</u>	<u>13,297</u>
Total assets less current liabilities		<u>13,065</u>	<u>13,297</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,389)	(1,276)
Total net assets (liabilities)		<u>11,676</u>	<u>12,021</u>
Capital and reserves		<u>11,676</u>	<u>12,021</u>

- For the year ending 31 August 2021 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 30 May 2022

And signed on their behalf by:

Philip Cox, Director

FARNHAM CONSTRUCTION LIMITED

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Notes to the Micro-entity Accounts for the period ended 31 August 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2