

Company registration number: 2232976

Faulkner & Company Commercial Limited

Unaudited filleted financial statements

**for the year ended
31 July 2017**

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Faulkner & Company Commercial Limited

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Faulkner & Company Commercial Limited

Directors and other information

Directors	S J Faulkner
Company number	2232976
Registered office	1A George Street Hinckley Leicestershire LE10 0AL
Accountants	Integra Accounting Limited 5 Station Road Hinckley Leicestershire LE10 1AW
Bankers	HSBC Bank plc 10 Market Place Hinckley Leicestershire LE10 1NU

Faulkner & Company Commercial Limited

**Balance sheet
31 July 2017**

	2017		2016
	£	£	£
Fixed assets		3,822	4,320
		<hr/>	<hr/>
Current assets	8,468		52,016
Prepayments and accrued income	1,400		4,125
	<hr/>		<hr/>
		9,868	56,141
Creditors: amounts falling due within one year		(162,242)	(227,721)
		<hr/>	<hr/>
Net current liabilities		(152,374)	(171,580)
		<hr/>	<hr/>
Total assets less current liabilities		(148,552)	(167,260)
Accruals and deferred income		(4,140)	(4,140)
		<hr/>	<hr/>
Net liabilities		(152,692)	(171,400)
		<hr/>	<hr/>
Capital and reserves		(152,692)	(171,400)
		<hr/>	<hr/>

Notes to the financial statements

1. Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 on 1 August 2015.

Faulkner & Company Commercial Limited

Balance sheet (continued)

Year ended 31 July 2017

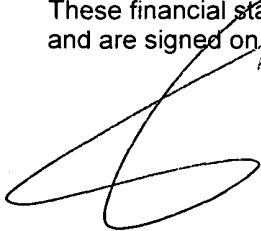
For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 27 April 2018, and are signed on behalf of the board by:



S J Faulkner
Director

Company registration number: 2232976

The company is a private company limited by shares, registered in England.