

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

**Company Registration Number:
04007776 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

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FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

2
Walton Manor
Walton On The Hill
Surrey
England
KT20 7SA

Company Registration Number:

04007776 (England and Wales)

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

Balance sheet

As at 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	343,491	351,801
Current assets:	42,892	64,827
Creditors: amounts falling due within one year:	(5,650)	(5,746)
Net current assets (liabilities):	37,242	59,081
Total assets less current liabilities:	380,733	410,882
Creditors: amounts falling due after more than one year:	(396,964)	(428,411)
Total net assets (liabilities):	(16,231)	(17,529)
Capital and reserves:	(16,231)	(17,529)

Balance sheet continued

For the year ending 30 June 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 July 2022

And Signed On Behalf Of The Board By:

Name: Eric Kol

Status: Director

The notes form part of these financial statements

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

FACEWORKS SOLUTIONS & TECHNOLOGIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

