

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2020

FOR

FALCON COMPUTING LTD

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FOR THE YEAR ENDED 31ST MARCH 2020**

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**FALCON COMPUTING LTD (REGISTERED NUMBER:
03277364)**

**BALANCE SHEET
31ST MARCH
2020**

	2020		2019
	£	£	£
FIXED ASSETS		-	501
CURRENT ASSETS	20,969		21,322
CREDITORS			
Amounts falling due within one year	(20,967)		(21,460)
NET CURRENT ASSETS/(LIABILITIES)		<u>2</u>	<u>(138)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>363</u>
CAPITAL AND RESERVES		<u>2</u>	<u>363</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Falcon Computing Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03277364

Registered office: The Old Drill Hall
10 Arnot Hill Road
Arnold
NOTTINGHAM
Nottinghamshire
NG5 6LJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st March 2020 and 31st March 2019:

	2020	2019
	£	£
Mr J T Bowen and Mrs D. C. Bowen		
Balance outstanding at start of year	8,020	-
Amounts advanced	5,009	8,020
Amounts repaid	(8,020)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>5,009</u>	<u>8,020</u>

**BALANCE SHEET -
continued
31ST MARCH
2020**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 7th August 2020 and were signed on its behalf by:

Mr J T Bowen - Director