

Company Registration Number 04940127 (England and Wales)

FALCON IT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019
PAGES FOR FILING WITH REGISTRAR

FALCON IT LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,590		787
Current assets	24,835		19,810	
Creditors: amounts falling due within one year	(4,211)		(2,049)	
Net current assets		20,624		17,761
Total assets less current liabilities		23,214		18,548
Net assets		23,214		18,548
Capital and reserves		23,214		18,548

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

	2019 Number	2018 Number
Employees	1	1

Falcon IT Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Woodward House, Cambridge Street, Bletchley, Milton Keynes, Buckinghamshire, England, MK2 2TH.

For the year ended 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

FALCON IT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2019

The financial statements were approved and signed by the director and authorised for issue on 22 May 2020

Mr R Cox
Director

Company Registration Number 04940127

