

MALACHY FAULKNER FINE FRAMES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

MALACHY FAULKNER FINE FRAMES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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MALACHY FAULKNER FINE FRAMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	M S Faulkner
Company Number	10563654 (England and Wales)
Registered Office	285 Prestwick Road Watford WD19 6XU
Accountants	Vision4 Accountancy & Tax Solutions Limited 148 Toms Lane Kings Langley Hertfordshire WD4 8NZ

MALACHY FAULKNER FINE FRAMES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	7,120	8,948
Current assets	17,851	19,657
Prepayments and accrued income	133	100
Creditors: amounts falling due within one year	(12,317)	(7,930)
Net current assets	5,667	11,827
Total assets less current liabilities	12,787	20,775
Accruals and deferred income	(312)	(304)
Net assets	12,475	20,471
Capital and reserves	12,475	20,471

NOTES TO THE ACCOUNTS

1 Statutory information

Malachy Faulkner Fine Frames Limited is a private company, limited by shares, registered in England and Wales, registration number 10563654. The registered office is 285 Prestwick Road, Watford, WD19 6XU.

2 Average number of employees

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 January 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 October 2020

M S Faulkner
Director

Company Registration No. 10563654

