

**MALACHY FAULKNER FINE FRAMES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

**MALACHY FAULKNER FINE FRAMES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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**MALACHY FAULKNER FINE FRAMES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2019**

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<b>Directors</b>	M S Faulkner M M Faulkner
<b>Company Number</b>	10563654 (England and Wales)
<b>Registered Office</b>	285 Prestwick Road Watford WD19 6XU
<b>Accountants</b>	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 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,948	9,938
Current assets	19,657	6,545
Prepayments and accrued income	100	100
Creditors: amounts falling due within one year	(7,930)	(21,516)
<b>Net current assets/(liabilities)</b>	<b>11,827</b>	<b>(14,871)</b>
<b>Total assets less current liabilities</b>	<b>20,775</b>	<b>(4,933)</b>
Accruals and deferred income	(304)	(294)
<b>Net assets/(net liabilities)</b>	<b>20,471</b>	<b>(5,227)</b>
<b>Capital and reserves</b>	<b>20,471</b>	<b>(5,227)</b>

**NOTES TO THE ACCOUNTS**

**1 Directors' advances, credit and guarantees**

During the year, the director received advances from the company. At the balance sheet date, the amount due from the director and included in current assets is £9,633. Interest has been charged on this advance at 2.5%.

**2 Average number of employees**

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 January 2019 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 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 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 July 2019

M S Faulkner  
Director

Company Registration No. 10563654

