

Company Registration Number 1373316 (England and Wales)

FALCON GRINDING CO. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

FALCON GRINDING CO. LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		25,649		30,320
Current assets	101,809		82,634	
Prepayments and accrued income	400		400	
Creditors: amounts falling due within one year	(88,221)		(88,327)	
Net current assets/(liabilities)		13,988		(5,293)
Total assets less current liabilities		39,637		25,027
Net assets		39,637		25,027
Capital and reserves		39,637		25,027

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2016 - 6).

Falcon Grinding Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1, Ann Street, Willenhall, West Midlands, WV13 1EN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

FALCON GRINDING CO. LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2017

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.

The financial statements were approved by the board of directors and authorised for issue on 21 June 2018 and are signed on its behalf by:

Mr A K Johnson

Director

Company Registration Number 1373316

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.