

Company registration number: **3856556**

Faulhaber Design Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 January 2023

# Faulhaber Design Limited

## Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	30,099	29,791
Current assets	95,517	87,450
Prepayments and accrued income	3,623	711
Creditors: amounts falling due within one year	(29,597)	(29,214)
Net current assets	69,543	58,947
Total assets less current liabilities	99,642	88,738
Accruals and deferred income	(1,053)	(1,053)
Net assets	98,589	87,685
Capital and reserves	98,589	87,685

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 3 Fore Street, Silverton, Exeter, Devon, EX5 4HP, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 3).

For the year ending 31 January 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 October 2023, and are signed on behalf of the board by:

N Faulhaber

Director

Company registration number: 3856556

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.