FARCAS C LTD

Company Registration Number:
11368180 (England and Wales)

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

FARCAS C LTD

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FARCAS C LTD

Company Information

for the Period Ended 31 May 2021

Registered office:	40 Polecroft Lane Polecroft Lane London GBR SE6 4EF
Company Registration Number:	11368180 (England and Wales)

FARCAS C LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	2021	*2020*
	£	**£**
Turnover	**25,106**	-
Income from coronavirus (COVID-19) business support grants	**3,760**	-
Cost of Materials	**(6,023)**	-
Staff Costs	**(9,600)**	-
Other charges	**(5,358)**	-
Tax on Profit	**(1,498)**	-
Profit or (Loss) for Period	**6,387**	-

FARCAS C LTD

Balance sheet

As at 31 May 2021

	2021	*2020*
	£	**£**
Current assets:	**11,063**	11,494
Creditors: amounts falling due within one year:	**(4,676)**	(7,854)
Net current assets (liabilities):	**6,387**	3,640
Total assets less current liabilities:	**6,387**	3,640
Total net assets (liabilities):	**6,387**	3,640
Capital and reserves:	**6,387**	3,640

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 February 2022
And Signed On Behalf Of The Board By:

Name: CORNEL FARCAS
Status: Director

The notes form part of these financial statements

FARCAS C LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.