

Registered number  
05550939

Freelance Marketing Solutions Limited

Unaudited Filleted Accounts

31 March 2020

**Freelance Marketing Solutions Limited****Registered number: 05550939****Balance Sheet****as at 31 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	450	29
Current assets	86,908	58,177
Creditors: amounts falling due within one year	(52,587)	(25,289)
Net current assets	34,321	32,888
Total assets less current liabilities	34,771	32,917
Accruals and deferred income	(1,368)	(1,368)
<b>Net assets</b>	<b>33,403</b>	<b>31,549</b>
 <b>Capital and reserves</b>	 <b>33,403</b>	 <b>31,549</b>
	<b>Number</b>	<b>Number</b>
Average number of employees including director	1	1

During the year the company provided loans and advances of £Nil (2019 - £9,746) in aggregate to the director, Mr Michael Roadnight. During the year amounts of £9,746 (2019 - £9,746) in aggregate were repaid to the company. The loans and advances were unsecured, interest free and repayable on demand. The maximum outstanding in the year was £Nil (2019 - £5,614). The total outstanding at the balance sheet date was £Nil (2019 - £Nil).

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Sand Lane, Northill, Sandy, Bedfordshire, SG18 9AD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Michael Roadnight

Director

Approved by the board on 24 October 2020

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.