

Registered number  
05550939

Freelance Marketing Solutions Limited

Unaudited Filleted Accounts

31 March 2021

**Freelance Marketing Solutions Limited****Registered number: 05550939****Balance Sheet****as at 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	253	450
Current assets	36,784	86,908
Creditors: amounts falling due within one year	(7,378)	(52,587)
Net current assets	29,406	34,321
Total assets less current liabilities	29,659	34,771
Accruals and deferred income	(1,368)	(1,368)
<b>Net assets</b>	<b>28,291</b>	<b>33,403</b>
 <b>Capital and reserves</b>	 <b>28,291</b>	 <b>33,403</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 £18,635 (2020 - £Nil) in aggregate to the director, Mr Michael Roadnight. During the year amounts of £9,809 (2020 - £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 £9,978 (2020 - £Nil). The total outstanding at the balance sheet date was £8,826 (2020 - £Nil).

The company is a private company limited by shares and incorporated in England. Its registered office is 14 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 member has 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 20 September 2021

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.