

**Stephen Flanagan Solutions Limited**  
**Filleted Accounts Cover**

**Stephen Flanagan Solutions Limited**

**Company No. 06961434**

**Unaudited Accounts**

**31 March 2020**

**Stephen Flanagan Solutions Limited**  
**Balance Sheet Registrar**  
**at 31 March 2020**  
**Company No. 06961434**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	842	1,122
Current assets	46,926	50,011
Prepayments and accrued income	349	-
Creditors: Amounts falling due within one year	(10,845)	(11,950)
Net current assets	36,430	38,061
Total assets less current liabilities	37,272	39,183
Accruals and deferred income	(135)	-
	<u>37,137</u>	<u>39,183</u>
<b>Capital and reserves</b>	<u>37,137</u>	<u>39,183</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These 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 (March 2018).

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	0 1	0 1

**3 General information**

Its registered number is: 06961434  
 Its registered office is:  
 Unit 12  
 Westway Business Centre  
 Marksbury  
 BATH  
 BA2 9HN

For the year ended 31 March 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 15 December 2020 and signed on its behalf by:

S.J.A. Flanagan - Director

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.