

Stephen Flanagan Solutions Limited
Filleted Accounts Cover

Stephen Flanagan Solutions Limited

Company No. 06961434

Unaudited Accounts

31 March 2021

Stephen Flanagan Solutions Limited
Balance Sheet Registrar
at 31 March 2021
Company No. 06961434

	2021	2020
	£	£
Fixed assets	632	842
Current assets	54,551	46,926
Prepayments and accrued income	349	349
Creditors: Amounts falling due within one year	(11,305)	(10,845)
Net current assets	43,595	36,430
Total assets less current liabilities	44,227	37,272
Accruals and deferred income	-	(135)
	44,227	37,137
Capital and reserves	44,227	37,137

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

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

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 2021 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 21 December 2021 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.