FLAX & TEAL LIMITED Filleted
Accounts Cover

FLAX & TEAL LIMITED

Company No. NI617545

Unaudited Accounts

31 March 2021

FLAX & TEAL LIMITED Directors
Report Registrar
The Director presents his report and accounts for the year ended 31 March 2021.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

P. Weir

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

....
P. Weir
Director
31 March 2021

FLAX & TEAL LIMITED Balance
Sheet Registrar
at 31 March 2021

Company No. NI617545	**2021**	**2020**
	£	**£**
Fixed assets	2,504	1,837
Current assets	108,250	30,840
Creditors: Amounts falling due within one year	(56,900)	(38,313)
Net current liabilities	51,350	(7,473)
Total assets less current liabilities	53,854	(5,636)
Accruals and deferred income	(1)	502
	53,853	(5,134)
Capital and reserves	53,853	(5,134)

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 Number	**2020 Number**
The average monthly number of employees (including directors) during the year was:	5	4

3 **General information**

Its registered number is: NI617545
Its registered office is:
Farset Labs
Weavers Court
Linfield Road
Belfast
BT12 5GH

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 31 March 2021 and signed on its behalf by:

P. Weir - Director