Freelance Marketing Solutions Limited

Registered number: 05550939

Balance Sheet

as at 31 March 2014

		2014		2013
		£		£
Fixed assets		197		206
Current assets	12,254		4,541	
Prepayments and accrued income	-		190	
	12,254		4,731	
Creditors: amounts falling due within one year	(2,059)		(1,752)	
Net current assets		10,195		2,979
Total assets less current liabilities	_	10,392	_	3,185
Creditors: amounts falling due after more than one year		_		(1,279)
Provisions for liabilities		(39)		(62)
Accruals and deferred income		(1,440)		(1,210)
Net assets	_ _	8,913	_	634
Capital and reserves	_	8,913	<u></u>	634

During the year the company provided a loan of £4,094 to M Roadnight. The loan was unsecured, interest free and repayable on demand. £3,184 was outstanding from M Roadnight at the balance sheet date and the loan was fully repaid on 22 December 2014.

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 the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

M Roadnight

Director

Approved by the board on 23 December 2014

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.