

**FLANDO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**FlanDO Limited**  
**Balance Sheet**  
**As at 28 February 2022**

**Registered number:** 08397688

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,113	-
Current assets	19,228	43,066
Creditors: Amounts Falling Due Within One Year	(4,562 )	(13,855 )
<b>NET CURRENT ASSETS</b>	<u>14,666</u>	<u>29,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>15,779</u>	<u>29,211</u>
<b>NET ASSETS</b>	<u><u>15,779</u></u>	<u><u>29,211</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>15,779</u></u>	<u><u>29,211</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 March 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr David O'Flanagan	14	2,500	14	-	2,500

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

**3. General Information**

FlanDO Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08397688 . The registered office is Suite 3, Grapes House, 79A High Street, Esher, KT10 9QA.

**FlanDO Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2022**

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For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr David O'Flanagan

Director

**26/09/2022**

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.