

FLAGSTAFF SOLUTIONS LIMITED

**Company Registration Number:
10064738 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

FLAGSTAFF SOLUTIONS LIMITED

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FLAGSTAFF SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

68 Malmesbury Road
Malmesbury Road
Cheadle Hulme
Cheadle
England
SK8 7QL

Company Registration Number:

10064738 (England and Wales)

FLAGSTAFF SOLUTIONS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
Current assets:	40,520	33,509
Creditors: amounts falling due within one year:	(3,645)	(3,089)
Net current assets (liabilities):	36,875	30,420
Total assets less current liabilities:	36,876	30,421
Provision for liabilities:	(17,285)	(11,611)
Total net assets (liabilities):	19,591	18,810
Capital and reserves:	19,591	18,810

FLAGSTAFF SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 22 December 2019

And Signed On Behalf Of The Board By:

Name: Peter A Worrall

Status: Director

The notes form part of these financial statements

FLAGSTAFF SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

FLAGSTAFF SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

2. Advances and credits

Included in debtors at year end is an amount payable to the company by one of the directors. The amount receivable by Flagstaff Solutions Limited as at 31 March 2019 from director P A Worrall was £35,000 (2018: nil).

Interest accrued on this loan at a rate of 2.5% per annum. The amount outstanding on the loan account has now been repaid in full post year end.

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.