

Registered Number:06056722

England and Wales

Dermot Flanagan Limited

Unaudited Financial Statements

For the year ended 31 January 2024

Draft

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Dermot Flanagan Limited  
Statement of Financial Position and Notes to the Accounts  
As at 31 January 2024

	2024	2023
£	£	£
Fixed assets	1,335	1,780
Current assets	10,231	15,977
Prepayments and accrued income	247	287
Creditors: amounts falling due within one year	(4,116)	(5,726)
<b>Net current assets</b>	<b>6,362</b>	<b>10,538</b>
<b>Total assets less current liabilities</b>	<b>7,697</b>	<b>12,318</b>
Accruals and deferred income	(1,000)	-
<b>Net assets</b>	<b>6,697</b>	<b>12,318</b>
<b>Capital and reserves</b>	<b>6,697</b>	<b>12,318</b>

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#### Notes to the Accounts

#### Statutory Information

Dermot Flanagan Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06056722.

Registered address:  
28 Woodgreen Road  
Waltham Abbey  
Essex  
EN9 3SD

The presentation currency is £ sterling.

#### 1. Average number of persons employed

During the year the average number of employees was 1 (2023 : 1)

**Dermot Flanagan Limited**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 January 2024**

For the year ended 31 January 2024 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 of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 31 May 2024 and were signed by:

.....  
Mr Dermot Flanagan Director

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