

**DERMOT FLANAGAN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2025**

**Dermot Flanagan Limited**  
**Balance Sheet**  
**As At 31 January 2025**

**Registered number:** 06056722

	2025	2024
	£	£
Fixed assets	1,001	1,335
Current assets	9,192	10,231
Prepayments and accrued income	-	247
Creditors: Amounts Falling Due Within One Year	(5,377 )	(4,116 )
<b>NET CURRENT ASSETS</b>	<b>3,815</b>	<b>6,362</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>4,816</b>	<b>7,697</b>
Accruals and deferred income	(1,000 )	(1,000 )
<b>NET ASSETS</b>	<b>3,816</b>	<b>6,697</b>
<b>CAPITAL AND RESERVES</b>	<b>3,816</b>	<b>6,697</b>

**Notes**

**1. General Information**

Dermot Flanagan Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06056722 . The registered office is 28 Woodgreen Road, Waltham Abbey, Essex, EN9 3SD.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 31 January 2025 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 Dermot  
Flanagan

Director  
09/05/2025

