

**JM FLANAGAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

JM Flanagan Ltd
Balance Sheet
As at 31 March 2020

Registered number: 11821120

	31 March 2020	31 March 2019
	£	£
Current assets	23,953	39,804
Creditors: Amounts Falling Due Within One Year	(21,179)	(38,382)
	<hr/>	<hr/>
NET CURRENT ASSETS	2,774	1,422
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TOTAL ASSETS LESS CURRENT LIABILITIES	2,774	1,422
	<hr/>	<hr/>
Accruals and deferred income	(850)	(850)
	<hr/>	<hr/>
NET ASSETS	1,924	572
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,924	572
	<hr/>	<hr/>

Notes

1. Average Number of Employees

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

	31 March 2020	31 March 2019
Office and administration	1	-
	<hr/>	<hr/>
	1	-
	<hr/>	<hr/>

2. General Information

JM Flanagan Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11821120. The registered office is Rift House, 200 Eureka Park, Upper Pemberton, , Ashford, Kent, TN25 4AZ.

JM Flanagan Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

**Mr John
Flanagan**

Director

29/06/2020