

**JM FLANAGAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Rift Accounting Ltd

Rift Accounting House 160 Eureka Park
Kennington
Ashford
Kent
TN25 4AZ

JM Flanagan Ltd
Statement of Financial Position
As at 31 March 2021

Registered number: 11821120

	2021	2020
	£	£
Current assets	24,023	23,953
Creditors: Amounts Falling Due Within One Year	(17,517)	(21,179)
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NET CURRENT ASSETS	6,506	2,774
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,506	2,774
	<hr/>	<hr/>
Accruals and deferred income	(900)	(850)
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NET ASSETS	5,606	1,924
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	5,606	1,924
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

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 Accounting House, 160 Eureka Park, Upper Pemberton, Kennington, Ashford, Kent, TN25 4AZ.

For the year ending 31 March 2021 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

16/12/2021

