

**JM FLANAGAN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Kennedys Accounting Limited
160 Eureka Park
Kennington
Ashford
Kent
TN25 4AZ

JM Flanagan Ltd
Balance Sheet
As At 31 March 2024

Registered number: 11821120

	2024	2023
	£	£
Current assets	23,269	27,126
Creditors: Amounts Falling Due Within One Year	(10,293)	(15,012)
NET CURRENT ASSETS	12,976	12,114
TOTAL ASSETS LESS CURRENT LIABILITIES	12,976	12,114
Accruals and deferred income	(495)	(900)
NET ASSETS	12,481	11,214
CAPITAL AND RESERVES	12,481	11,214

Notes

1. General Information

JM Flanagan Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11821120 . The registered office is 160 Eureka Park, Upper Pemberton, Kennington, Ashford, Kent, TN25 4AZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2024
	£	£	£	£	£
Mr John Flanagan	9,307	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

JM Flanagan Ltd
Balance Sheet (continued)
As At 31 March 2024

For the year ending 31 March 2024 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

Mr John Flanagan

Director

07/11/2024

