

# Flexible PM Limited

Annual Report and Unaudited Financial Statements - Amended  
for the Year Ended 31 March 2022

McCormick Accounting Limited  
Accountant  
1 Pine Tree Close  
Wimborne  
Dorset  
BH21 1BP

## **Flexible PM Limited**

These revised financial statements replace the original financial statements for the year ended 31 March 2022 which were approved by the board on 19/12/2022.

These revised financial statements are now the statutory financial statements of the company for this period.

In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

Accounts have been restated to 31 March 2022 as dividends and corporation tax needed to be amended

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Mrs D Yiasoumi

27 April 2023

# **Flexible PM Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **Flexible PM Limited**

### **Company Information**

<b>Directors</b>	Mrs D Yiasoumi Mr N Malpeli
<b>Registered office</b>	87 Clarendon Road Broadstone Dorset BH18 9HT
<b>Accountants</b>	McCormick Accounting Limited Accountant 1 Pine Tree Close Wimborne Dorset BH21 1BP

**Flexible PM Limited**  
**(Registration number: 10811886)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	9,816	12,892
Current assets	226,466	214,788
Creditors: Amounts falling due within one year	(102,370)	(23,908)
Net current assets	124,096	190,880
	<u>133,912</u>	<u>203,772</u>
Capital and reserves	<u>133,912</u>	<u>203,772</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

87 Clarendon Road  
Broadstone  
Dorset  
BH18 9HT  
England

Dividends and corporation tax have been amended

These financial statements were authorised for issue by the Board on 27 April 2023.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Flexible PM Limited**

**(Registration number: 10811886)**

**Balance Sheet as at 31 March 2022 (continued)**

Approved and authorised by the Board on 27 April 2023 and signed on its behalf by:

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Mrs D Yiasoumi

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.