

**FLARD (NW) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Kenwright Accountants Ltd
Unit A16 Arrowe Brook Road
Wirral
CH49 0AB

Flard (Nw) Limited
Balance Sheet
As at 31 August 2021

Registered number: 12140879

	2021	2020
	£	£
Fixed assets	5,754	5,825
Current assets	8,630	8,039
Creditors: Amounts Falling Due Within One Year	(12,062)	(10,519)
NET CURRENT LIABILITIES	<u>(3,432)</u>	<u>(2,480)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,322</u>	<u>3,345</u>
NET ASSETS	<u>2,322</u>	<u>3,345</u>
CAPITAL AND RESERVES	<u>2,322</u>	<u>3,345</u>

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

3. General Information

Flard (Nw) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12140879 . The registered office is 730 Borough Road, Birkenhead, CH42 9JF.

Flard (Nw) Limited
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 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 her 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

Mrs Jacqueline O'Donnell

Director

16th February 2022

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.