

Flair Learning & Development Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Yeadon Accounting
27 Park Road
Guisley
Leeds
West Yorkshire
LS20 8AR

Flair Learning & Development Ltd

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Flair Learning & Development Ltd

Company Information

Director Miss Jacqueline Helen Furness

Registered office 2 Garden Mews
Harrogate Oval
Harrogate
North Yorkshire
HG2 0FD

Accountants Yeadon Accounting
27 Park Road
Guiseley
Leeds
West Yorkshire
LS20 8AR

Flair Learning & Development Ltd

(Registration number: 08925060)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	216	555
Current assets	22,088	26,726
Prepayments and accrued income	207	194
Creditors: Amounts falling due within one year	(5,258)	(10,041)
Net current assets	17,037	16,879
Total assets less current liabilities	17,253	17,434
Accruals and deferred income	(210)	(141)
	17,043	17,293
Capital and reserves	17,043	17,293

1 General information

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

The address of its registered office is:

2 Garden Mews
Harrogate Oval
Harrogate
North Yorkshire
HG2 0FD
United Kingdom

These financial statements were authorised for issue by the director on 26 June 2018.

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

Average number of employees

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.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Flair Learning & Development Ltd

(Registration number: 08925060)

Balance Sheet as at 31 March 2018

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 June 2018

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Miss Jacqueline Helen Furness
Director

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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.