

1000 FLAGS LIMITED

**Company Registration Number:
08332421 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

1000 FLAGS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

1000 FLAGS LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Mark Elton Horler

Michelle Louise Horler

Registered office:

Hayne Leigh
Blackborough
Cullompton
Devon
EX15 2JD

Company Registration Number:

08332421 (England and Wales)

1000 FLAGS LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Mark Elton Horler

Michelle Louise Horler

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 06 February 2017

And Signed On Behalf Of The Board By:

Name: Mark Elton Horler

Status: Director

1000 FLAGS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	305,692	304,189
Other Income:	128	248
Cost of raw materials and consumables:	(138,316)	(147,657)
Staff costs:	(23,598)	(22,200)
Depreciation and other amounts written off assets:	(14,491)	(13,161)
Other Charges:	(16,347)	(10,260)
Tax:	(22,614)	(22,232)
Profit or (loss):	90,454	88,927

1000 FLAGS LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	2016 £	2015 £
Fixed assets		
Intangible assets:	17,000	29,000
Tangible assets:	3,334	1,517
Total fixed assets:	20,334	30,517
Current assets:	147,775	101,216
Prepayments and accrued income:	1,744	1,037
Creditors: amounts falling due within one year:	(57,375)	(57,973)
Net current assets (liabilities):	92,144	44,280
Total assets less current liabilities:	112,478	74,797
Creditors: amounts falling due after more than one year:	(29,328)	(32,101)
Total net assets (liabilities):	83,150	42,696
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	83,050	42,596
Total shareholders funds:	83,150	42,696

1000 FLAGS LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 06 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Elton Horler

Status: 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.