

FLAGSTAFFE LTD

Registered Number
14154708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2024

FLAGSTAFFE LTD

Company Information

for the year from 1 November 2023 to 31 October 2024

Directors

BROWNSWORD, Daniel

KRUPINSKI, Kamil Adam

Registered Address

The Shippon The Granary Business Centre

Hollins Farm, Twemlow Lane

Cranage

CW4 8GE

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14154708 (England and Wales)

FLAGSTAFFE LTD

Balance Sheet as at 31 October 2024

	2024 £	2023 £
Assets		
Fixed Assets	169,249	7,780
Current Assets	539,171	153,506
Prepayments and accrued income	99,155	1,430
	<u>807,575</u>	<u>162,716</u>
Capital, Reserves and Liabilities		
Capital and reserves	192,362	113,760
Provisions for liabilities	81,857	37,119
Creditors amounts falling due within one year	391,645	11,669
Creditors amounts falling due after one year	141,711	-
Accruals and deferred income	-	168
	<u>807,575</u>	<u>162,716</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 3 February 2025, and are signed on its behalf by:

BROWNSWORD, Daniel
Director

KRUPINSKI, Kamil Adam
Director

Registered Company No. 14154708

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.