

Company registration number: 07612056

Flynn Plasterers Limited

Unaudited filleted financial statements

30 April 2017

FRIDAY



A6XZQE36

A30

19/01/2018

#147

COMPANIES HOUSE

Flynn Plasterers Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

Flynn Plasterers Limited

Directors and other information

Director	Mr Brian Flynn
Company number	07612056
Registered office	Holbeche House 437 Shirley Road Acocks Green Birmingham B27 7NX
Business address	Old School House Forshaw Heath Lane Forshaw Heath West Midlands B94 5LH
Bankers	Allied Irish Bank plc 61 Temple Row Birmingham

Flynn Plasterers Limited

**Statement of financial position
30 April 2017**

	2017	2016
	£	£
Fixed assets	<u>3,339</u>	<u>4,207</u>
Current assets	12,963	16,524
Creditors: amounts falling due within one year	<u>(14,528)</u>	<u>(18,170)</u>
Net current liabilities	<u>(1,565)</u>	<u>(1,646)</u>
Total assets less current liabilities	1,774	2,561
Accruals and deferred income	(1,200)	(2,500)
Net assets	<u><u>574</u></u>	<u><u>61</u></u>
Capital and reserves	<u><u>574</u></u>	<u><u>61</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Brian Flynn	<u>(16,841)</u>	<u>-</u>	<u>2,415</u>	<u>(14,426)</u>

2016

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Brian Flynn	<u>34,147</u>	<u>(50,988)</u>	<u>-</u>	<u>(16,841)</u>

Flynn Plasterers Limited

Statement of financial position (continued)
Year ended 30 April 2017


For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholder has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 12 January 2018, and are signed on behalf of the board by:

X **Mr Brian Flynn**
Director 

Company registration number: 07612056

The company is a private company limited by shares, registered in England.