

**FLAWLESS FALKIRK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Gallone & Co
13 Register Street
Bo'ness
EH51 9AE

Flawless Falkirk Limited
Balance Sheet
As at 28 February 2021

Registered number: SC416086

	2021	2020
	£	£
Fixed assets	1,120	1,494
Current assets	12,173	11,553
Creditors: Amounts Falling Due Within One Year	(5,889)	(10,118)
NET CURRENT ASSETS	6,284	1,435
TOTAL ASSETS LESS CURRENT LIABILITIES	7,404	2,929
Creditors: Amounts Falling After More Than One Year	(5,950)	-
Accruals and deferred income	(1,449)	(2,879)
NET ASSETS	5	50
CAPITAL AND RESERVES	5	50

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 29 February 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Miss Sharon McKenzie	8,023	2,120	-	-	10,143

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

3. General Information

Flawless Falkirk Limited is a private company, limited by shares, incorporated in Scotland, registered number SC416086 . The registered office is 4 Park Street, Falkirk, FK1 1RE.

Flawless Falkirk Limited
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

Miss Sharon McKenzie

Director

29/09/2021

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.