

**FLAX & TEAL LIMITED**

**Company Registration Number:  
NI617545 (Northern Ireland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **FLAX & TEAL LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

Philip Weir

**Registered office:**

Forsyth House  
Cromac Square  
Belfast  
Antrim  
BT2 8LA

**Company Registration Number:**

NI617545 (Northern Ireland)

# FLAX & TEAL LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Current assets:	<b>1,920</b>	1,989
Creditors: amounts falling due within one year:	<b>( 316 )</b>	( 405 )
Net current assets (liabilities):	<b>1,604</b>	1,584
Total assets less current liabilities:	<b>1,604</b>	1,584
Total net assets (liabilities):	<b>1,604</b>	1,584
<b>Capital and reserves</b>		
Called up share capital:	1	1
Profit and loss account:	<b>1,603</b>	1,583
<b>Total shareholders funds:</b>	<b>1,604</b>	1,584

# **FLAX & TEAL LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 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 and delivered 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 21 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Philip Weir

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.