

FLAMELIGHT ELECTRICS LIMITED

**Company Registration Number:
03862876 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

FLAMELIGHT ELECTRICS LIMITED

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FLAMELIGHT ELECTRICS LIMITED

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
Fixed assets			
Tangible assets:	3	234	375
Total fixed assets:		<u>234</u>	<u>375</u>
Current assets			
Debtors:	4	28,754	23,746
Cash at bank and in hand:		5,601	9,631
Total current assets:		<u>34,355</u>	<u>33,377</u>
Creditors: amounts falling due within one year:	5	(23,199)	(20,326)
Net current assets (liabilities):		<u>11,156</u>	<u>13,051</u>
Total assets less current liabilities:		11,390	13,426
Creditors: amounts falling due after more than one year:	6	(11,084)	(13,241)
Total net assets (liabilities):		<u>306</u>	<u>185</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		206	85
Shareholders funds:		<u>306</u>	<u>185</u>

The notes form part of these financial statements

FLAMELIGHT ELECTRICS LIMITED

Balance sheet statements

For the year ending 31 March 2024 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 December 2024
and signed on behalf of the board by:**

Name: S Green
Status: Director

The notes form part of these financial statements

FLAMELIGHT ELECTRICS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Tangible fixed assets and depreciation policy

Property, plant and equipment, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment - 15% Reducing balance

Furniture and fittings - 15% Reducing balance

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Notes to the Financial Statements for the Period Ended 31 March 2024

2. Employees

	2024	2023
Average number of employees during the period	1	1

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Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Tangible Assets

	Total
Cost	£
At 01 April 2023	11,636
At 31 March 2024	<u>11,636</u>
Depreciation	
At 01 April 2023	11,261
Charge for year	141
At 31 March 2024	<u>11,402</u>
Net book value	
At 31 March 2024	<u>234</u>
At 31 March 2023	<u>375</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Debtors

Debtors comprise of: Amounts owed by group undertakings and participating interests - £7,959 (2023 - £7,959), Other debtors - £20,795 (2023 - £15,787)

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Notes to the Financial Statements

for the Period Ended 31 March 2024

5. Creditors: amounts falling due within one year note

Bank loans and overdraft - £1,908 (2023 - £1,908)

Taxation and social security - £19,791 (2023 - £16,918)

Other creditors - £1,500 (2023 - £1,500)

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Notes to the Financial Statements

for the Period Ended 31 March 2024

6. Creditors: amounts falling due after more than one year note

Bank loans and overdraft - £11,084 (2023 - £13,241)

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.