

**FLAGSHIP STORE DEVELOPMENT LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

Company Registration Number 12579985 (England and Wales)

# FLAGSHIP STORE DEVELOPMENT LTD

## BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		599		749
Current assets	188,718		35,428	
Prepayments and accrued income	228		60	
Creditors: amounts falling due within one year	(68,224)		(21,533)	
Net current assets		120,722		13,955
Total assets less current liabilities		121,321		14,704
Net assets		121,321		14,704
Capital and reserves		121,321		14,704

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Flagship Store Development Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Hine Close, Retford, DN22 7ZH.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 December 2023

Mr R A Schmidt  
Director

Company Registration Number 12579985

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.