

AMENDED

Company registration number: **08893159**

Flexovac Ltd  
UNAUDITED FILLETED FINANCIAL STATEMENTS  
for the year ended 29 February 2020

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# Flexovac Ltd

## Statement of Financial Position

29 February 2020

	2020	2019
	£	£
Fixed assets	458	832
Current assets	128,672	130,100
Creditors: amounts falling due within one year	(113,235)	(114,269)
<b>Net current assets</b>	<b>15,437</b>	<b>15,831</b>
<b>Total assets less current liabilities</b>	<b>15,895</b>	<b>16,663</b>
Accruals and deferred income	(2,500)	(5,053)
<b>Net assets</b>	<b>13,395</b>	<b>11,610</b>
<b>Capital and reserves</b>	<b>13,395</b>	<b>11,610</b>

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 171 Ballards Lane, Finchley, London, N3 1LP.

# Flexovac Ltd

## Statement of Financial Position (continued)

29 February 2020

### 2 Average number of employees

The average number of persons employed by the company during the year was 1 (2019: 1).

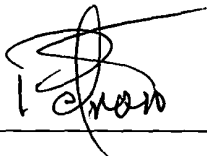
For the year ending 29 February 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 June 2021, and are signed on behalf of the board by:



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P Petrou

Director

Company registration number: 08893159