

FLEXIION LIMITED

Abridged Accounts

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

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Report to the directors on the preparation of the unaudited statutory accounts of Flexiion Limited for the year ended 05 April 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Flexiion Limited for the year ended 05 April 2018 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Flexiion Limited, as a body, in accordance with the terms of our engagement letter dated Our work has been undertaken solely to prepare for your approval the accounts of Flexiion Limited and state those matters that we have agreed to state to the Board of Directors of Flexiion Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flexiion Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Flexiion Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Flexiion Limited. You consider that Flexiion Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Flexiion Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

05 April 2018

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Baranov Associates Ltd

3 Appleby Gardens

Dunstable

LU6 3DB

02 January 2019

FLEXIION LIMITED
Statement of Financial Position
As at 05 April 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	851	789
		851	789
Current assets			
Debtors		180,000	17,635
Cash at bank and in hand		1,585	618
		181,585	18,253
Creditors: amount falling due within one year		(230,015)	(55,956)
Net current assets		(48,430)	(37,703)
Total assets less current liabilities		(47,579)	(36,914)
Creditors: amount falling due after more than one year		(300,000)	(371,092)
Net assets		(347,579)	(408,006)
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(347,879)	(408,306)
Shareholders funds		(347,579)	(408,006)

For the year ended 05 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

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

Signed on behalf of the board of directors

James Osborn
Director

Date approved by the board: 02 January 2019

FLEXIION LIMITED
Notes to the Abridged Financial Statements
For the year ended 05 April 2018

General Information

Flexiion Limited is a private company, limited by shares, registered in England and Wales, registration number 06826289, registration address 1-3 Old Mill Road, Kings Langley, Herts, WD4 8RD.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, 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	3 Years Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 06 April 2017	1,177	1,177
Additions	490	490
Disposals	-	-
At 05 April 2018	1,667	1,667
Depreciation		
At 06 April 2017	388	388
Charge for year	428	428
On disposals	-	-
At 05 April 2018	816	816
Net book values		
Closing balance as at 05 April 2018	851	851
Opening balance as at 06 April 2017	789	789

3. Share Capital

Allotted	2018	2017
	£	£
200 Ordinary shares of £1.00 each	200	200
100 Ordinary A shares of £1.00 each	100	100
	300	300

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.