

Company Registration Number 08801927 (England and Wales)

FLEXIBOOKINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

FLEXIBOOKINGS LIMITED

COMPANY INFORMATION

Directors	Mr KD Shah Dr NK D Shah Mr AV Popat Mr S Unalkat Ms VM Crampton	(Appointed 15 March 2018)
Secretary	Mr KD Shah	
Company number	08801927	
Registered office	8-14 Talbot Square London England W2 1TS	
Business address	8-14 Talbot Square London England W2 1TS	

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FLEXIBOOKINGS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Called up share capital not paid		20		40
Fixed assets		27,234		24,840
Current assets	2,757		-	
Creditors: amounts falling due within one year	(32,657)		(27,159)	
Net current liabilities		(29,900)		(27,159)
Total assets less current liabilities		(2,646)		(2,279)
Net liabilities		(2,646)		(2,279)
Capital and reserves		(2,646)		(2,279)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Flexibookings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 8-14 Talbot Square, London, England, W2 1TS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

FLEXIBOOKINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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 by the board of directors and authorised for issue on 16 September 2019 and are signed on its behalf by:

Dr NK D Shah
Director

Mr AV Popat
Director

Company Registration Number 08801927

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.