

Company Registration Number 08801927 (England and Wales)

FLEXIBOOKINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
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
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

FLEXIBOOKINGS LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

FLEXIBOOKINGS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		20		20
Fixed assets		26,724		27,234
Current assets	953		2,757	
Creditors: amounts falling due within one year	(35,070)		(32,657)	
Net current liabilities		(34,117)		(29,900)
Total assets less current liabilities		(7,373)		(2,646)
Net liabilities		(7,373)		(2,646)
Capital and reserves		(7,373)		(2,646)

Notes to the financial statements

1 Employees

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

	2019	2018
	Number	Number
Employees	-	-

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.

For the year ended 31 December 2019 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.

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.

FLEXIBOOKINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 14 December 2020 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.