

Company Registration Number 11077759 (England and Wales)

**Fleek Marketing Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 November 2023**  
**Pages For Filing With Registrar**

# FLEEK MARKETING LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2023

	£	2023 £	£	2022 £
Fixed assets		3,944		237
Current assets	117,515		160,713	
Creditors: amounts falling due within one year	(39,080)		(83,955)	
Net current assets		78,435		76,758
Total assets less current liabilities		82,379		76,995
Creditors: amounts falling due after more than one year		(19,128)		(22,596)
Net assets		63,251		54,399
Capital and reserves		63,251		54,399

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

A directors' loan account was overdrawn during the year with a maximum value of £92,158. At the year the balance outstanding was £5,608. [2022 - £58,599]

**2 Employees**

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

	2023 Number	2022 Number
Employees	2	2

## **FLEEK MARKETING LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2023**

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Fleek Marketing Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Carrwood Park, Selby Road, Swillington Common, Leeds, LS15 4LG.

For the year ended 30 November 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 8 May 2024

Mr J L Ross  
**Director**

**Company Registration Number 11077759**

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.