

**FLASHX LTD**  
**UNAUDITED ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 13 DECEMBER 2019 TO 31 DECEMBER 2020**

**Flashx Ltd**  
**Unaudited Financial Statements**  
**For the Period 13 December 2019 to 31 December 2020**

---

**Contents**

	<b>Page</b>
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3

**Flashx Ltd**  
**Abridged Balance Sheet**  
**As at 31 December 2020**

---

**Registered number:** 12362479

		<b>31 December 2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors		8,197	
Cash at bank and in hand		4,914	
		<hr/>	
		13,111	
<b>Creditors: Amounts Falling Due Within One Year</b>		(34,760 )	
		<hr/>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(21,649 )
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(21,649 )
			<hr/>
<b>Creditors: Amounts Falling Due After More Than One Year</b>			(20,000)
			<hr/>
<b>NET LIABILITIES</b>			(41,649 )
			<hr/>
Profit and Loss Account			(41,649 )
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(41,649)
			<hr/>

**Flashx Ltd**  
**Abridged Balance Sheet (continued)**  
**As at 31 December 2020**

---

For the period ending 31 December 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 December 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

---

**Ms Monia Ben Nejima**

Director

**05/01/2021**

The notes on page 3 form part of these financial statements.

**Flashx Ltd**  
**Notes to the Abridged Financial Statements**  
**For the Period 13 December 2019 to 31 December 2020**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Government Assistance**

**BounceBack Loan**

The company received a BounceBack Loan of £20,000. The loan is unsecured and is repayable over 6 years with no repayments due in the first year.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**3. General Information**

Flashx Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12362479 . The registered office is Unit 76, Innovation Centre, Canterbury , Kent, CT2 7FG.

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.