

Registered Number: 12998063
England and Wales

FFLUR LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

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FFLUR LIMITED
Company Information
For the year ended 30 November 2021

Director	Mark Oakley
Registered Number	12998063
Registered Office	Unit3 Meadow Barn, Warrens Farm Great Tey Busines Brook Road Great Tey, Colchester Essex CO6 1JG
Accountants	Business Accounting Services (Essex) Ltd 6 BARNCROFT CLOSE, HIGHWOODS Colchester CO4 9SF

FFLUR LIMITED
Director's Report
For the year ended 30 November 2021

Director's report and financial statements

The directors present their annual report and the financial statements for the year ended 30 November 2021.

Principal activities

Principal activity of the company during the financial year was of Ebay trading

Director

The director who served the company throughout the year was as follows:

Mark Oakley

Statement of director's responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period. In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

On behalf of the board.

Mark Oakley
Director

Date approved: 14 June 2022

FFLUR LIMITED
Accountants' Report
For the year ended 30 November 2021

Report to the directors on the preparation of the unaudited statutory accounts of FFLUR LIMITED for the year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of FFLUR LIMITED for the year ended 30 November 2021 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 FFLUR LIMITED, as a body, in accordance with the terms of our engagement letter dated 14 June 2022. Our work has been undertaken solely to prepare for your approval the accounts of FFLUR LIMITED and state those matters that we have agreed to state to the Board of Directors of FFLUR 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 FFLUR LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that FFLUR 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 FFLUR LIMITED. You consider that FFLUR 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 FFLUR 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

30 November 2021

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Business Accounting Services (Essex) Ltd

6 BARNCROFT CLOSE,

HIGHWOODS

Colchester

CO4 9SF

14 June 2022

FFLUR LIMITED
Statement of Financial Position
As at 30 November 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		3,095
Creditors: amount falling due within one year	3	(3,216)
Net current liabilities		<u>(121)</u>
 Total assets less current liabilities		 <u>(121)</u>
Net liabilities		<u><u>(121)</u></u>
 Capital and reserves		
Called up share capital		1
Profit and loss account		(122)
Shareholder's funds		<u>(121)</u>

For the year ended 30 November 2021 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 financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 14 June 2022 and were signed by:

Mark Oakley
Director

FFLUR LIMITED
Statement of Changes in Equity
For the year ended 30 November 2021

	Equity share capital	Revaluation reserve	Capital redemption reserve	Retained Earnings	Total
	£	£	£	£	£
At 01 December 2020					-
Profit for the year				(122)	(122)
Total comprehensive income for the year	-	-	-	(122)	(122)
Shares issued	1				1
Total investments by and distributions to owners	1	-	-	-	1
At 30 November 2021	1			(122)	(121)

FFLUR LIMITED
Notes to the Financial Statements
For the year ended 30 November 2021

General Information

FFLUR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12998063, registration address Unit3 Meadow Barn, Warrens Farm, Great Tey Busines Brook Road, Great Tey, Colchester, Essex, CO6 1JG

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

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

2. Average number of employees

0

Average number of employees during the year was 0.

3. Creditors: amount falling due within one year

	2021
	£
Accrued Expenses	500
Directors' Current Accounts	2,716
	<hr/>
	3,216
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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.