

**FLOKKR LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**Flokkr Ltd**  
**Balance Sheet**  
**As at 30 June 2020**

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**Registered number:** 09089540

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	932	1,243
Current assets	150	1,025
Prepayments and accrued income	48	-
Creditors: Amounts Falling Due Within One Year	(5,069 )	(4,688 )
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<b>NET CURRENT LIABILITIES</b>	(4,871 )	(3,663 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(3,939 )	(2,420 )
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Accruals and deferred income	-	(300 )
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<b>NET LIABILITIES</b>	(3,939 )	(2,720 )
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<b>CAPITAL AND RESERVES</b>	(3,939 )	(2,720 )
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Notes

**1. Average Number of Employees**

The average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Flokkr Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09089540. The registered office is 83 Ducie Street, Manchester, M1 2JQ.

**Flokkr Ltd**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andre Singleton**

Director

**24th August 2020**

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.