

Registered number
05394165

Flima Limited

Filleted Accounts

31 March 2021

Flima Limited**Registered number: 05394165****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Fixed assets	617	617
Current assets	10,925	16,070
Creditors: amounts falling due within one year	(9,829)	(15,787)
Net current assets	1,096	283
Total assets less current liabilities	1,713	900
Net assets	1,713	900
 Capital and reserves	 1,713	 900
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Anglo Dal House, 5 Spring Villa Park, Edgware Middlesex, HA8 7EB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Allison

Director

Approved by the board on 14 June 2021

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.