

**FLAMINGO LIFE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**FLAMINGO LIFE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**FLAMINGO LIFE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Director</b>	Kimberley Sprague
<b>Company Number</b>	10194964 (England and Wales)
<b>Registered Office</b>	86-90 PAUL STREET LONDON EC2A 4NE ENGLAND
<b>Accountants</b>	Annette & Co. 28 Kittlegairy Crescent Peebles EH45 9NJ

**FLAMINGO LIFE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	938	-
<b>Current assets</b>			
Debtors	5	4,542	2,025
Cash at bank and in hand		1,897	8,764
		<u>6,439</u>	<u>10,789</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(8,990)	(15,499)
<b>Net current liabilities</b>		<u>(2,551)</u>	<u>(4,710)</u>
<b>Net liabilities</b>		<u>(1,613)</u>	<u>(4,710)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	1	1
Profit and loss account		(1,614)	(4,711)
<b>Shareholders' funds</b>		<u>(1,613)</u>	<u>(4,710)</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 January 2022 and were signed on its behalf by

Kimberley Sprague  
Director

Company Registration No. 10194964

**FLAMINGO LIFE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

FLAMINGO LIFE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10194964. The registered office is 86-90 PAUL STREET, LONDON, EC2A 4NE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      Straight Line Method @33.33%

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2020	-
Additions	1,299
At 31 May 2021	1,299
<b>Depreciation</b>	
Charge for the year	361
At 31 May 2021	361
<b>Net book value</b>	
At 31 May 2021	938

**FLAMINGO LIFE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

<b>5 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	4,542	2,025
<b>6 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	3,806	3,390
Taxes and social security	341	341
Loans from directors	4,363	11,027
Accruals	480	741
	8,990	15,499
<b>7 Share capital</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
100 Ordinary shares - KIMBERLEY SPRAGUE of £0.01 each	1	1

**8 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

