

Registered number: 11400058

FLOKJE LTD

ACCOUNTS

FOR THE YEAR ENDED 30/06/2020

Prepared By:

Vertice Italy Ltd

Accountancy and Consultancy

21

Knightsbridge

London

SW1X 7LY

FLOKJE LTD

Registered Number: 11400058

BALANCE SHEET AT 30/06/2020

	2020	2019
	£	£
Called up share capital not paid	1,000	1,000
Current assets	27	52
Creditors: amounts falling due within one year	<u>(879)</u>	<u>(2,536)</u>
Net Current Liabilities	<u>(852)</u>	<u>(2,484)</u>
Total assets less current liabilities	<u>148</u>	<u>(1,484)</u>
Net Assets / (Liabilities)	<u>148</u>	<u>(1,484)</u>
Capital and reserves	<u>148</u>	<u>(1,484)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11400058.
Registered office 1 college yard, 56 winchester avenue, London, NW6 7UA, England

For the year ending 30/06/2020 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02/10/2020 and signed on their behalf by

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BOUMA Anne-Floor
Director

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.