Company Registration Number 03367552 (England and Wales)
company Registration Number 03307332 (England and Nules)
FULLFLEX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

### **FULLFLEX LIMITED**

# BALANCE SHEET AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		223		278
Current assets	-		3,980	
Creditors: amounts falling due within one year	(10,172)		(13,589)	
Net current liabilities		(10,172)		(9,609)
Total assets less current liabilities		(9,949)		(9,331)
Net liabilities		(9,949)		(9,331)
Capital and reserves		(9,949)		(9,331)

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

#### **FULLFLEX LIMITED**

## BALANCE SHEET (CONTINUED) AS AT 31 MAY 2019

Fullflex Limited is a private company limited by shares incorporated in England and Wales. The registered office is Centre of Excellence, Hope Park, Trevor Foster Way, Bradford, West Yorkshire, BD5 8HH.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 February 2020

Mr Michael Gilbert **Director** 

**Company Registration Number 03367552**