

COMPANY REGISTRATION NUMBER: 09314288

Flicktek Limited

Filleted Unaudited Financial Statements

30 June 2021

Flicktek Limited

Statement of Financial Position

30 June 2021

	2021	2020
	£	£
Fixed assets	337	441
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Current assets	71,840	39,172
Creditors: amounts falling due within one year	5,565	2,981
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Net current assets	66,275	36,191
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Total assets less current liabilities	66,612	36,632
Creditors: amounts falling due after more than one year	36,400	—
Accruals and deferred income	2,000	6,000
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	28,212	30,632
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Capital and reserves	28,212	30,632
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Notes to the financial statements

1. Employee numbers

The company has no employee other than the directors. The directors received no remuneration from the company during the year.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 March 2022 , and are signed on behalf of the board by:

Mr D Krupnov

Director

Company registration number: 09314288

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 - 21 Crawford St, #482, London, England, W1H 1P, London.

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.