

Prepared for the registrar (filleted)

Flexi-Hex Limited

**Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019**

Flexi-Hex Limited

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Flexi-Hex Limited
Company Information

Directors Mr A J Topham
 Mr W V Boex
 Mr Sam Trystan Boex

Registered office The Net Loft
 The Moors
 Porthleven
 Cornwall
 TR139JX

Accountants Peloton Accountancy Ltd
 The Warehouse
 Anchor Quay
 Penryn
 Cornwall
 TR10 8GZ

Flexi-Hex Limited

(Registration number: 10666482)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	4,540	-
Current assets	38,915	31,132
Prepayments and accrued income	1,029	-
Creditors: Amounts falling due within one year	(65,594)	(59,328)
Net current liabilities	(25,650)	(28,196)
Total assets less current liabilities	(21,110)	(28,196)
Accruals and deferred income	-	(940)
	<u>(21,110)</u>	<u>(29,136)</u>
Capital and reserves	<u>(21,110)</u>	<u>(29,136)</u>

Flexi-Hex Limited

(Registration number: 10666482)
Balance Sheet as at 31 March 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Net Loft
The Moors
Porthleven
Cornwall
TR139JX

These financial statements were authorised for issue by the Board on 2 August 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 August 2019 and signed on its behalf by:

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Mr W V Boex
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.