

FLTX (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

FLTX (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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FLTX (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Directors	Andrew Neil Lewin Amber Louise Lewin
Company Number	11537633 (England and Wales)
Registered Office	24 Park Farm Business Units Billesdon Leicester Leicestershire LE7 9FN England

FLTX (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Current assets	131,000	88,449
Creditors: amounts falling due within one year	(77,888)	(90,905)
Net current assets/(liabilities)	53,112	(2,456)
Total assets less current liabilities	53,112	(2,456)
Creditors: amounts falling due after more than one year	(50,000)	-
Net assets/(net liabilities)	3,112	(2,456)
Capital and reserves	3,112	(2,456)

NOTES TO THE ACCOUNTS

1 Statutory information

FLTX (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 11537633. The registered office is 24 Park Farm Business Units, Billesdon, Leicester, Leicestershire, LE7 9FN, England.

2 Directors' advances, credit and guarantees

As at the year end, the company owed the director £59,655.10 (2019: £69,022).

3 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 September 2020 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 April 2021

Andrew Neil Lewin
Director

Company Registration No. 11537633

