

Registered number: NI639765 (Northern Ireland)

Flamingo Ltd
Unaudited micro entity accounts
For the year ended 31 July 2019

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Company information
For the year ended 31 July 2019

Director	: George Benet
Registered office	: 503 Margarita Plaza 81 Adelaide Street Belfast Northern Ireland BT2 8FF
Company number	: NI639765

Balance sheet

As at 31 July 2019

	2019 £	2018 £
Current assets	145,571	103,414
Creditors: Amounts falling due within one year	(26,799)	(28,835)
Net current assets/(liabilities)	<u>118,771</u>	<u>74,579</u>
Total assets less current liabilities	118,771	74,579
Net assets/(liabilities)	<u>118,771</u>	<u>74,579</u>
Capital and reserves	<u>118,771</u>	<u>74,579</u>

- For the year ending 31 July 2019 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 director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 14 April 2020 and signed on behalf of the board by:

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George Benet (Director)

Company registration number: NI639765

Notes to the financial statements

For the year ended 31 July 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 503 Margarita Plaza, 81 Adelaide Street, Belfast, Northern Ireland, BT2 8FF.

2 Directors advances, credit and guarantees

During the year the company made an advance of £58,959 to a director of the company. The balance of £10,019 was paid on 27th March, 2020 and £48,940 was repaid at 07th April, 2020.

3 Average number of employees

The average number of persons employed by the company during the year was (1) (2018: 1)

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.