

**Company Registration Number:  
07492101 (England and Wales)**

**Unaudited Financial Statements**  
**For the Year Ended 31 March 2019**  
**for**  
**Flock Festivals Limited**



**Flock Festivals Limited**

**Company Registration Number:  
07492101 (England and Wales)**

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for the Year Ended 31 March 2019**

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**Abridged Balance Sheet**  
**31 March 2019**

	Notes	2019		2018	
		£	£	£	£
<b>Fixed Assets:</b>					
Intangible assets	4		34,309		34,309
<b>Current assets:</b>					
Cash at bank		0		0	
		0		0	
Creditors: Amounts falling due within one year	5	36,643		36,643	
<b>Net current assets (liabilities):</b>			-36,643		-36,643
<b>Total assets less current liabilities:</b>			-2,334		-2,334
<b>Total net assets (liabilities):</b>			-£2,334		-£2,334
<b>Capital and reserves</b>					
Called up share capital	6		1,000		1,000
Profit and loss account			-3,334		-3,334
<b>Shareholders' funds:</b>			-£2,334		-£2,334

For the 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.

The directors acknowledge their responsibilities for:

- (a) The members have not required the company to obtain an audit of its abridged financial statements for the year ended 31 March 2019 in accordance with section 476;
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the abridged financial statements.

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

All of the members of Flock Festivals Limited have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies 2006, the income statement has not been delivered.

These abridged financial statements were approved and authorised by the board for issue on 9 December 2019, and are signed on behalf of the board by:



C CUFF

Director

Notes to the Abridged Financial Statements  
for the Year Ended 31 March 2019

1 **GENERAL INFORMATION**

Flock Festivals Limited is a private company limited by shares and is registered in England and Wales. The address of the registered office is 3 The Grove, Chipperfield Road, Kings Langley, Hertfordshire, WD4 9JF.

2 **STATEMENT OF COMPLIANCE**

These financial statements have been prepared in compliance with FRS 102 Section 1A, "The Financial Reporting Standard applicable to the UK and Republic of Ireland" and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The financial statements have been prepared under the historical cost convention.

3 **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

4 **Intangible fixed assets**

	2019	2018
	£	£
Brand identity, creation and design	34,309	34,309

5 **Creditors: Amounts falling due within one year**

	2019	2018
	£	£
Other creditors	0	0
Directors loan accounts	36,643	36,643
	36,643	36,643

6 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2019	2018
Number:	Class:	Nominal value :	£	£
1,000	Ordinary	£1	1,000	1,000
			1,000	1,000

7 **Related Party Transactions**

Included in creditors (note 5) are the following balances owed to Directors:

	2019	2018
	£	£
M Cuff	18,322	18,322
C Cuff	18,321	18,321
	36,643	36,643

8 **The company is dormant and has not traded during the year.**