

COMPANY REGISTRATION NUMBER: 04111245

Flomax Finance Limited

Filleted Unaudited Financial Statements

30 November 2018

Flomax Finance Limited

Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Current assets	111,581	200,487
Prepayments and accrued income	8,209	7,709
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	119,790	208,196
Creditors: amounts falling due within one year	718	7,643
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Net current assets	119,072	200,553
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Total assets less current liabilities	119,072	200,553
Accruals and deferred income	3,000	23,000
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	116,072	177,553
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Capital and reserves	116,072	177,553
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms. S Gulamali	(173)	(27,000)	35,000	7,827
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	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Ms. S Gulamali	(37,118)	(31,000)	67,945	(173)
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For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 30 August 2019 , and are signed on behalf of the board by:

Ms. S Gulamali

Director

Company registration number: 04111245

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 42 Fieldway, Chalfont St Peter, Buckinghamshire, SL9 9SH.

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.