

COMPANY REGISTRATION NUMBER: 04111245

Flomax Finance Limited

Filleted Unaudited Financial Statements

30 November 2022

Flomax Finance Limited

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Current assets	114,008	92,439
Prepayments and accrued income	8,889	8,889
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	122,897	101,328
Creditors: amounts falling due within one year	1,956	2,567
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Net current assets	120,941	98,761
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Total assets less current liabilities	120,941	98,761
Creditors: amounts falling due after more than one year	48,106	49,141
Accruals and deferred income	1,467	1,698
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	71,368	47,922
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Capital and reserves	71,368	47,922
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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 (2021: 1).

For the year ending 30 November 2022 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 31 August 2023 , 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.