

Flowtech Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2019

DSK Partners LLP
Chartered Accountants
163 Herne Hill
London
SE24 9LR

Flowtech Services Ltd

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Flowtech Services Ltd

Company Information

Director Mr S Wheelan

Company secretary Mrs TA Wheelan

Registered office 105 Kingswood Road
Shortlands
Bromley
Kent
BR2 0NG

Accountants DSK Partners LLP
Chartered Accountants
163 Herne Hill
London
SE24 9LR

Flowtech Services Ltd
(Registration number: 04729020)
Balance Sheet as at 30 April 2019

	2019 £	2018 £
Fixed assets	17,195	20,679
Current assets	26,104	27,951
Prepayments and accrued income	514	-
Creditors: Amounts falling due within one year	(26,698)	(27,909)
Net current (liabilities)/assets	(80)	42
Total assets less current liabilities	17,115	20,721
Creditors: Amounts falling due after more than one year	(4,333)	(6,933)
Accruals and deferred income	(1,110)	(1,110)
	<u>11,672</u>	<u>12,678</u>
Capital and reserves	<u>11,672</u>	<u>12,678</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 January 2020

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 Mr S Wheelan
 Director

Flowtech Services Ltd

1 General information

The company is a private company limited by share capital, incorporated in England And Wales.

The address of its registered office is:

105 Kingswood Road
Shortlands
Bromley
Kent
BR2 0NG

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.