

# Flowtech Services Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2018

Shah Kazemi & Co  
Chartered Certified Accountants  
163 Herne Hill  
London  
SE24 9LR

# Flowtech Services Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>3</u>

# **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** Shah Kazemi & Co  
Chartered Certified Accountants  
163 Herne Hill  
London  
SE24 9LR

**Flowtech Services Ltd**  
**(Registration number: 04729020)**  
**Balance Sheet as at 30 April 2018**

	2018 £	2017 £
Fixed assets	20,679	18,555
Current assets	27,951	13,485
Creditors: Amounts falling due within one year	(27,909)	(20,405)
Net current assets/(liabilities)	42	(6,920)
Total assets less current liabilities	20,721	11,635
Creditors: Amounts falling due after more than one year	(6,933)	(9,533)
Accruals and deferred income	(1,110)	(1,594)
	<u>12,678</u>	<u>508</u>
Capital and reserves	<u>12,678</u>	<u>508</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 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 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 14 January 2019

.....  
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'.

Page 3

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.