

Flowtech Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2021

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 T A Wheelan

Registered office 105 Kingswood Road
Shortlands
Bromley
Kent
BR2 0NG

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

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Flowtech Services Ltd
for the Year Ended 30 April 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Flowtech Services Ltd for the year ended 30 April 2021 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Flowtech Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Flowtech Services Ltd and state those matters that we have agreed to state to the Board of Directors of Flowtech Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Flowtech Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Flowtech Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Flowtech Services Ltd. You consider that Flowtech Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Flowtech Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

11 January 2022

Flowtech Services Ltd

(Registration number: 04729020)

Statement of Financial Position as at 30 April 2021

	2021 £	2020 £
Fixed assets	22,396	14,280
Current assets	36,518	28,723
Prepayments and accrued income	-	412
Creditors: Amounts falling due within one year	(35,300)	(34,772)
Net current assets/(liabilities)	1,218	(5,637)
Total assets less current liabilities	23,614	8,643
Creditors: Amounts falling due after more than one year	(11,000)	(1,733)
Accruals and deferred income	(1,178)	(1,142)
	11,436	5,768
Capital and reserves	11,436	5,768

For the financial year ending 30 April 2021 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.

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.

Approved and authorised by the director on 11 January 2022

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

The presentation currency of the financial statements is Pound Sterling (£).

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

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.