

**FLOWPOINT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Flowpoint Limited
Balance Sheet
As At 30 April 2023

Registered number: 05794024

	2023	2022
	£	£
Fixed assets	93	232
Current assets	18,800	7,454
Prepayments and accrued income	4,817	4,667
Creditors: Amounts Falling Due Within One Year	(271,160)	(229,634)
NET CURRENT LIABILITIES	<u>(247,543)</u>	<u>(217,513)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(247,450)</u>	<u>(217,281)</u>
Accruals and deferred income	(7,050)	(5,650)
NET LIABILITIES	<u><u>(254,500)</u></u>	<u><u>(222,931)</u></u>
CAPITAL AND RESERVES	<u><u>(254,500)</u></u>	<u><u>(222,931)</u></u>

Notes

1. General Information

Flowpoint Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05794024 . The registered office is 5 Beaumont Gate, Shenley Hill, Radlett, Herts, WD7 7AR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

Flowpoint Limited
Balance Sheet (continued)
As At 30 April 2023

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Sir Trevor Chinn

Director

29 January 2024

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.