

**FLOW SURE PLUMBING & HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Harrisons Accountancy Services

Grapha Farm
Caistor Road
Market Rasen
Lincolnshire
LN8 3FD

Flow Sure Plumbing & Heating Limited
Balance Sheet
As at 31 January 2019

Registered number: 09378821

	2019	2018
	£	£
Fixed assets	971	758
Current assets	6,260	14,447
Prepayments and accrued income	122	1,766
Creditors: Amounts Falling Due Within One Year	(1,891)	(4,857)
NET CURRENT ASSETS	4,491	11,356
TOTAL ASSETS LESS CURRENT LIABILITIES	5,462	12,114
Creditors: Amounts Falling After More Than One Year	(3,140)	(3,697)
Accruals and deferred income	(563)	(1,013)
NET ASSETS	1,759	7,404
CAPITAL AND RESERVES	1,759	7,404

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Sales, marketing and distribution	1	1
	1	1

2. General Information

Flow Sure Plumbing & Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09378821. The registered office is 13 Turnberry Close, Heighington, Lincoln, LN4 1TL.

Flow Sure Plumbing & Heating Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Smith

02/05/2019

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.