

COMPANY REGISTRATION NUMBER: 11072528

Techflow Flexibles Ltd
Unaudited Financial Statements
30 November 2018

Techflow Flexibles Ltd

Financial Statements

Period from 20 November 2017 to 30 November 2018

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Techflow Flexibles Ltd

Director's Report

Period from 20 November 2017 to 30 November 2018

The director presents his report and the unaudited financial statements of the company for the period ended 30 November 2018

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The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the period. It is anticipated that the company will remain dormant for the foreseeable future.

Director

The director who served the company during the period was as follows:

G F Scott (Appointed 20 November 2017)

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 7 August 2019 and signed on behalf of the board by:

G F Scott

Director

Registered office:

Unit 35 Moorland Way

Nelson Park Industrial Estate

Cramlington

Northumberland

England

NE23 1WE

Techflow Flexibles Ltd

Statement of Financial Position

30 November 2018

		30 Nov 18
	Note	£
Current assets		
Cash at bank and in hand		1

Net current assets		1

Total assets less current liabilities		1

Capital and reserves		
Called up share capital		1

Shareholder funds		1

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the period and has not made either a profit or loss.

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 7 August 2019 , and are signed on behalf of the board by:

G F Scott

Director

Company registration number: 11072528

Techflow Flexibles Ltd

Notes to the Financial Statements

Period from 20 November 2017 to 30 November 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 35 Moorland Way, Nelson Park Industrial Estate, Cramlington, Northumberland, NE23 1WE, England.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current period.

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.