

**FLOVIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

Flovia Limited
Balance Sheet
As At 29 February 2024

Registered number: 13222288

	2024	2023
	£	£
Fixed assets	653	666
Current assets	68,871	-
Creditors: Amounts Falling Due Within One Year	(1,902)	(662)
NET CURRENT ASSETS (LIABILITIES)	66,969	(662)
TOTAL ASSETS LESS CURRENT LIABILITIES	67,622	4
Creditors: Amounts Falling After More Than One Year	(80,000)	-
NET (LIABILITIES)/ASSETS	(12,378)	4
CAPITAL AND RESERVES	(12,378)	4

Notes

1. General Information

Flovia Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13222288 . The registered office is 6 Sandfield Close, Lichfield, WS13 6BF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: NIL)

For the year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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

K J Stockley

Director

19/04/2024

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.