

**FLOWLINE SYSTEMS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

Harrisons Accountancy Ltd  
Harrison House Sheep Walk  
Langford Road  
Biggleswade  
Bedfordshire  
SG18 9RB

**Flowline Systems Ltd**  
**Balance Sheet**  
**As at 31 March 2023**

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**Registered number:** 05733073

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	745	1,062
Current assets	213,066	175,883
Prepayments and accrued income	3,895	7,956
Creditors: Amounts Falling Due Within One Year	(132,149 )	(88,989 )
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<b>NET CURRENT ASSETS</b>	84,812	94,850
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	85,557	95,912
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Accruals and deferred income	(5,252 )	(3,432 )
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<b>NET ASSETS</b>	80,305	92,480
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<b>CAPITAL AND RESERVES</b>	80,305	92,480
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Notes

**1. General Information**

Flowline Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05733073 . The registered office is Devonshire Business Centre, Works Road, Letchworth Garden City, Hertfordshire, SG6 1GJ.

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Office and administration	3	3
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	3	3
	<hr/> <hr/>	<hr/> <hr/>

**Flowline Systems Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2023**

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For the year ending 31 March 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

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Mr Ian Close

Director

**20/06/2023**

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.