

Flomec Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 January 2023

Lucraft Hodgson & Dawes LLP
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

Flomec Limited

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Flomec Limited

Company Information

Director	Mr Stephen Filmer-Cox
Registered office	2/4 Ash Lane Rustington Littlehampton West Sussex BN16 3BZ
Accountants	Lucraft Hodgson & Dawes LLP 2/4 Ash Lane Rustington West Sussex BN16 3BZ

Flomec Limited

(Registration number: 06070500)

Balance Sheet as at 31 January 2023

	Note	2023 £	2022 £
Current assets		1	1
Creditors: Amounts falling due within one year		(661)	(588)
Total assets less current liabilities		(660)	(587)
Accruals and deferred income		(73)	(73)
		(733)	(660)
Capital and reserves		(733)	(660)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2/4 Ash Lane
Rustington
Littlehampton
West Sussex
BN16 3BZ
United Kingdom

These financial statements were authorised for issue by the director on 16 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling, which is also the company's functional currency. The financial statements are rounded to the nearest £1.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Flomec Limited

(Registration number: 06070500)

Balance Sheet as at 31 January 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 16 August 2023

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Mr Stephen Filmer-Cox

Director

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.