

Flomec Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Flomec Limited

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Flomec Limited

Company Information

Director	Mr Stephen Filmer-Cox
Registered office	2/4 Ash Lane Rustington 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 2021

	Note	2021 £	2020 £
Current assets		1	1
Creditors: Amounts falling due within one year		(515)	(442)
Total assets less current liabilities		(514)	(441)
Accruals and deferred income		(73)	(73)
		(587)	(514)
Capital and reserves		(587)	(514)

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
West Sussex
BN16 3BZ
United Kingdom

These financial statements were authorised for issue by the director on 15 July 2021.

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 (2020 - 1).

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.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Flomec Limited

(Registration number: 06070500)

Balance Sheet as at 31 January 2021

- 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.

Approved and authorised by the director on 15 July 2021

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Mr Stephen Filmer-Cox
Director

Rustington

This document was delivered using electronic communications and authenticated in accordance with the
Weissman's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.