

Registered Number:06876923

England and Wales

Flandria Europe Limited

Unaudited Financial Statements

For the year ended 30 April 2023

Flandria Europe Limited  
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**Flandria Europe Limited**  
**Statement of Financial Position**  
**As at 30 April 2023**

	<b>Notes</b>	<b>2023</b> £	<b>2022</b> £
<b>Fixed assets</b>			
Property, plant and equipment	2	5,485	6,585
		<b>5,485</b>	<b>6,585</b>
<b>Current assets</b>			
Inventories	3	3,862	4,686
Trade and other receivables	4	-	(190)
Cash and cash equivalents		388	1,897
		<b>4,250</b>	<b>6,393</b>
<b>Trade and other payables: amounts falling due within one year</b>	5	(39,402)	(36,429)
<b>Net current liabilities</b>		<b>(35,152)</b>	<b>(30,036)</b>
<b>Total assets less current liabilities</b>		<b>(29,667)</b>	<b>(23,451)</b>
<b>Net liabilities</b>		<b>(29,667)</b>	<b>(23,451)</b>
<b>Capital and reserves</b>			
Called up share capital		1	1
Retained earnings		(29,668)	(23,452)
<b>Shareholders' funds</b>		<b>(29,667)</b>	<b>(23,451)</b>

For the year ended 30 April 2023 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 of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 08 January 2024 and were signed by:

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Adam Longworth Director

Flandria Europe Limited  
Notes to the Financial Statements  
For the year ended 30 April 2023

**Statutory Information**

Flandria Europe Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06876923.

Registered address:

Unit 33a Progress Business Park  
Kirkham  
Lancashire  
PR4 2TZ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

	Plant and machinery £	Computer equipment £	Total £
<b>Cost or valuation</b>			
At 01 May 2022	13,198	1,013	14,211
At 30 April 2023	<b>13,198</b>	<b>1,013</b>	<b>14,211</b>
<b>Provision for depreciation and impairment</b>			
At 01 May 2022	6,745	881	7,626
Charge for year	968	132	1,100
At 30 April 2023	<b>7,713</b>	<b>1,013</b>	<b>8,726</b>
<b>Net book value</b>			
At 30 April 2023	<b>5,485</b>	-	<b>5,485</b>
At 30 April 2022	<b>6,453</b>	132	<b>6,585</b>

**3. Inventories**

	2023 £	2022 £
Stocks	3,862	4,686

Flandria Europe Limited  
Notes to the Financial Statements Continued  
For the year ended 30 April 2023

**4. Trade and other receivables**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	(190)

**5. Trade and other payables: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft (secured)	-	(163)
Trade creditors	(1)	(1,549)
Taxation and social security	-	166
Other creditors	39,403	37,975
	<b>39,402</b>	<b>36,429</b>

**6. Average number of persons employed**

During the year the average number of employees was 0

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.