Company Registration No. 11916491 (England and Wales)

# FLOW HEATING SERVICES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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# FLOW HEATING SERVICES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

**Director** Kliton Rondo

Company Number 11916491 (England and Wales)

Registered Office 90A WINCHESTER ROAD

LONDON E4 9JP ENGLAND

## FLOW HEATING SERVICES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022	2021
	Notes	£	£
Fixed assets			
Tangible assets	<u>4</u>	6,000	-
Current assets			
Debtors Cash at bank and in hand	5	5,848 5,464	2,758 5,580
		11,312	8,338
Creditors: amounts falling due within one year	<u>6</u>	(10,235)	(1,332)
Net current assets		1,077	7,006
Net assets		7,077	7,006
Capital and reserves	_		
Called up share capital Profit and loss account		100 6,977	100 6,906
Shareholders' funds	_	7,077	7,006

For the year ending 31 March 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 December 2022 and were signed on its behalf by

Kliton Rondo Director

Company Registration No. 11916491

## FLOW HEATING SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

### 1 Statutory information

FLOW HEATING SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 11916491. The registered office is 90A WINCHESTER ROAD, LONDON, E4 9JP, ENGLAND.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

## Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

### Presentation currency

The accounts are presented in £ sterling.

### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 20% Straight line

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation At 1 April 2021 Additions		At cost - 8,000
	At 31 March 2022		8,000
	<b>Depreciation</b> Charge for the year		2,000
	At 31 March 2022		2,000
	Net book value At 31 March 2022		6,000
5	Debtors	2022 £	2021 £
	Amounts falling due within one year Other debtors	5,848	2,758

# FLOW HEATING SERVICES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022 £	2021 £
Obligations under finance leases and hire purchase contracts Taxes and social security	6,935 3,300	1,332
	10,235	1,332

## 7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

