

**FLUE SW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 AUGUST 2020 TO 31 JANUARY 2022**

Focus Accountancy Ltd
Chartered Certified Accountants
1 Lindsay Road
Horfield
Bristol
BS7 9NP

Flue Sw Limited
Balance Sheet
As at 31 January 2022

Registered number: 12816388

	31 January 2022
	£
Current assets	23,426
Creditors: Amounts Falling Due Within One Year	(6,602)
	<hr/>
NET CURRENT ASSETS	16,824
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	16,824
	<hr/>
Accruals and deferred income	(160)
	<hr/>
NET ASSETS	16,664
	<hr/>
CAPITAL AND RESERVES	16,664
	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Flue Sw Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12816388 . The registered office is 60 Gordon Road, Whitehall, Bristol, Somerset, BS5 7DR.

Flue Sw Limited
Balance Sheet (continued)
As at 31 January 2022

For the period ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Russell Dodd

Director
09/02/2022

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.