Registered number: 01195021

FLOWSEAL LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

THURSDAY

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COMPANIES HOUSE

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £		2015 £
Fixed assets		**2,506**		*3,342*
Current assets	**42,215**		*50,478*	
Creditors: amounts falling due within one year	**(18,262)**		*(19,772)*	
Net current assets		**23,953**		*30,706*
Total assets less current liabilities		**26,459**		*34,048*
Net assets		**26,459**		*34,048*
Capital and reserves		**26,459**		*34,048*

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 22 March 2017.

J M Hollingshead
Director
The notes on page 4 form part of these financial statements.