Registered number: 07593607

FLOW ASSURED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022

Flow Assured Limited
Balance Sheet
As at 5 April 2022

Registered number: 07593607

	2022	2021
	£	£
Fixed assets	497	262
Current assets	77,738	130,674
Creditors: Amounts Falling Due Within One Year	(53,744)	(75,126)
NET CURRENT ASSETS	23,994	55,548
TOTAL ASSETS LESS CURRENT LIABILITIES	24,491	55,810
NET ASSETS	24,491	55,810
CAPITAL AND RESERVES	24,491	55,810

Notes

1. **Average Number of Employees**

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

	2022	2021
Office and administration	2	2
	2	2

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 6 April 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 5 April 2022
	£	£	£	£	£
Mr Andrew Halim	-	5,736	(724)	-	5,012

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

3. **General Information**

Flow Assured Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07593607 . The registered office is Suite 3, Grapes House, 79A High Street, Esher, KT10 9QA.

For the year ending 5 April 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 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 Andrew Halim

Director
12/12/2022

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.