Registered number: 07593607

FLOW ASSURED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023

Flow Assured Limited
Balance Sheet
As At 5 April 2023

Registered number: 07593607

	2023	2022
	£	£
Fixed assets	183	497
Current assets	66,137	77,738
Creditors: Amounts Falling Due Within One Year	(44,681)	(53,744)
NET CURRENT ASSETS	21,456	23,994
TOTAL ASSETS LESS CURRENT LIABILITIES	21,639	24,491
NET ASSETS	21,639	24,491
CAPITAL AND RESERVES	21,639	24,491

Notes

1. **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.

2. **Average Number of Employees**

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

	2023	2022
Office and administration	2	2
	2	2

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

Included within Debtors are the following loans to directors:

	As at 6 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 5 April 2023
	£	£	£	£	£
Mr Andrew Halim	5,012	15,000	(20,012)	-	-

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

Flow Assured Limited
Balance Sheet (continued)
As At 5 April 2023

For the year ending 5 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 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

04/01/2024

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.