Registered number: 09378821

FLOWSURE PLUMBING AND HEATING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Harrisons Accountancy Services

Grapha Farm
Caistor Road
Market Rasen
Lincolnshire
LN8 3FD

Flowsure Plumbing and Heating Ltd
Unaudited Financial Statements
For The Year Ended 31 January 2018

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Flowsure Plumbing and Heating Ltd
Balance Sheet
As at 31 January 2018

Registered number: 09378821

	2018	2017
	£	£
Fixed assets	758	553
Current assets	14,447	8,277
Prepayments and accrued income	1,766	2,573
Creditors: Amounts Falling Due Within One Year	(4,857)	(5,596)
NET CURRENT ASSETS	11,356	5,254
TOTAL ASSETS LESS CURRENT LIABILITIES	12,114	5,807
Creditors: Amounts Falling After More Than One Year	(3,697)	(3,190)
Accruals and deferred income	(1,013)	(763)
NET ASSETS	7,404	1,854
CAPITAL AND RESERVES	7,404	1,854

Notes

1. **Average Number of Employees**

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

	2018	2017
Sales, marketing and distribution	1	1
	1	1

2. **General Information**

Flowsure Plumbing and Heating Ltd is a private company, limited by shares, incorporated in , registered number 09378821. The registered office is 13 Turnberry Close, Heighington, Lincoln, LN4 1TL.

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Smith

03/04/2018

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.