

**Flomec Limited**  
Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2018



Lucraft Hodgson & Dawes LLP  
2/4 Ash Lane  
Rustington  
West Sussex  
BN16 3BZ

## **Flomec Limited**

### **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Financial Statements	<u>2</u>

**Flomec Limited**

**Company Information**

**Director** Mr Stephen Filmer-Cox

**Registered office** 2/4 Ash Lane  
Rustington  
Littlehampton  
Sussex  
BN16 3BZ

**Accountants** Lucraft Hodgson & Dawes LLP  
2/4 Ash Lane  
Rustington  
West Sussex  
BN16 3BZ

## Flomec Limited

(Registration number: 06070500)

Balance Sheet as at 31 January 2018

	Note	2018 £	2017 £
Current assets		1	1
Creditors: Amounts falling due within one year		(296)	(236)
<b>Total assets less current liabilities</b>		<b>(295)</b>	<b>(235)</b>
Accruals and deferred income		(73)	(60)
		(368)	(295)
<b>Capital and reserves</b>		<b>(368)</b>	<b>(295)</b>

### 1 General information

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The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

2/4 Ash Lane  
Rustington  
Littlehampton  
Sussex  
BN16 3BZ  
United Kingdom

These financial statements were authorised for issue by the director on 20 September 2018.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling, which is also the company's functional currency. The financial statements are rounded to the nearest £1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Flomec Limited**

**(Registration number: 06070500)  
Balance Sheet as at 31 January 2018**

Approved and authorised by the director on 20 September 2018

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Mr Stephen Filmer-Cox  
Director

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Page 3

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