Registered number: 11812150

FLOW SAFETY AND RISK ENGINEERING LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2023

Townend English
Chartered Accountants
81-83 Market Street
Pocklington
YO42 2AE

Flow Safety and Risk Engineering Ltd Balance Sheet As at 28 February 2023

Registered number: 11812150

	2023	2022
	£	£
Fixed assets	160	319
Current assets	10,527	4,732
Prepayments and accrued income	171	170
Creditors: Amounts Falling Due Within One Year	(8,742)	(1,330)
NET CURRENT ASSETS	1,956	3,572
TOTAL ASSETS LESS CURRENT LIABILITIES	2,116	3,891
Accruals and deferred income	(523)	(497)
NET ASSETS	1,593	3,394
CAPITAL AND RESERVES	1,593	3,394

Notes

1. General Information

Flow Safety and Risk Engineering Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11812150. The registered office is 24 Little Weighton Road, Walkington, East Yorkshire, HU17 8SP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

Flow Safety and Risk Engineering Ltd Balance Sheet (continued) As at 28 February 2023

For the year ending 28 February 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 Roger Berriman

Director 27 April 2023

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.