

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
FOR
A & P FLOW CONTROL LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2021**

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BALANCE SHEET
30 JUNE 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,527		-
CURRENT ASSETS	67,050		215,508	
CREDITORS				
Amounts falling due within one year	<u>(22,963)</u>		<u>(166,135)</u>	
NET CURRENT ASSETS		<u>44,087</u>		<u>49,373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		45,614		49,373
CREDITORS				
Amounts falling due after more than one year		<u>44,167</u>		<u>48,333</u>
NET ASSETS		<u><u>1,447</u></u>		<u><u>1,040</u></u>
CAPITAL AND RESERVES		<u><u>1,447</u></u>		<u><u>1,040</u></u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

A & P Flow Control Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12052509

Registered office: 27 Satinwood Close
Ashton-In-Makerfield
Wigan
Greater Manchester
WN4 9NL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2021 and the period ended 30 June 2020:

	2021	2020
	£	£
Mr P S Demellweek		
Balance outstanding at start of year	(1,298)	-
Amounts advanced	4,260	-
Amounts repaid	-	(1,298)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>2,962</u></u>	<u><u>(1,298)</u></u>

Where appropriate, interest has been charged at the rates set by H M Revenue & Customs.

BALANCE SHEET - continued
30 JUNE 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20 January 2022 and were signed on its behalf by:

Mr P S Demellweek - Director

