

**Flash House Brewing Company  
Limited Filleled Accounts Cover**

# **Flash House Brewing Company Limited**

**Company No. 09844657**

**Unaudited Accounts**

**29 April 2022**

**Flash House Brewing Company**  
**Limited Balance Sheet**  
**at 29 April 2022**  
**Company No. 09844657**

	<b>2022</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,073	21,645
Current assets	22,548	28,044
Creditors: Amounts falling due within one year	(59,921)	(40,050)
Net current liabilities	<u>(37,373)</u>	<u>(12,006)</u>
Total assets less current liabilities	(9,300)	9,639
Creditors: Amounts falling due after more than one year	(14,078)	(20,000)
Accruals and deferred income	(2,842)	(751)
	<u>(26,220)</u>	<u>(11,112)</u>
<b>Capital and reserves</b>	<u>(26,220)</u>	<u>(11,112)</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2020</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the period:	2	2

### 3 General information

Its registered number is: 09844657

Its registered office is:

Unit1a Northumberland Street

North Shields

NE30 1DS

For the period ended 29 April 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 July 2023 and signed on its behalf by:

J. O'Keefe - Director

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.