

# **Flash House Brewing Company Limited**

**Company No. 09844657**

**Unaudited Accounts**

**31 October 2022**

**Flash House Brewing Company**  
**Limited Balance Sheet**  
**at 31 October 2022**  
**Company No. 09844657**

	<b>2022</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	36,212	28,073
Current assets	21,376	22,548
Creditors: Amounts falling due within one year	(62,104)	(59,921)
Net current liabilities	(40,728)	(37,373)
Total assets less current liabilities	(4,516)	(9,300)
Creditors: Amounts falling due after more than one year	(14,167)	(14,078)
Accruals and deferred income	(2,420)	(2,842)
	(21,103)	(26,220)
<b>Capital and reserves</b>	(21,103)	(26,220)

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

**2 Employees**

	<b>2022</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the period:	3	2

**3 General information**

Flash House Brewing Company Limited is a private company limited by shares and incorporated in England  
 Its registered number is: 09844657  
 Its registered office is:  
 Unit1a Northumberland Street  
 North Shields  
 NE30 1DS

For the period ended 31 October 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 31 October 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.