

Company No.: 05101083

FLAREBRANDS LIMITED

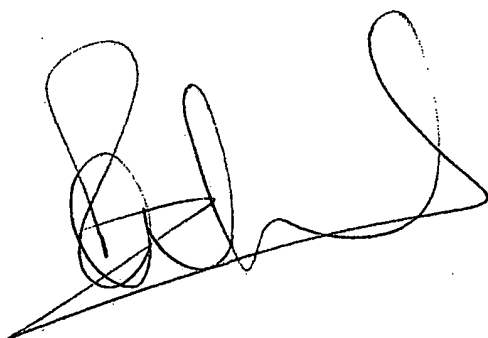
BALANCE SHEET AT 31 MARCH 2016

	<u>2016</u>	<u>2015</u>
	£	£
<u>Fixed Assets:</u>		
Intangible assets	1,461	1,461
<u>Current Assets:</u>		
Stocks	1,199	1,199
Debtors	222	222
Cash at bank and in hand	15	15
<u>Creditors:</u> Amounts falling due within one year	<u>(70,573)</u>	<u>(70,573)</u>
<u>Creditors:</u> Amounts falling due after more than one year	<u>(3,594)</u> <u>(71,270)</u>	<u>(3,594)</u> <u>(71,270)</u>
<u>Capital and Reserves</u>		
ISSUED, ALLOTTED AND FULLY PAID ORDINARY 904 Ordinary shares of £1.00 each	904	904
Share premium account	427,406	427,406
Profit and loss account	<u>(499,580)</u>	<u>(499,580)</u>
<u>Shareholders' Funds</u> – (equity interests only)	<u>(71,270)</u>	<u>(71,270)</u>

For the year ended 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- (a) ensuring the company keeps accounting records which comply with Section 386; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and Signed on the 20 December 2016



R M Carmichael - Director

FRIDAY



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LD7 23/12/2016 #367
COMPANIES HOUSE