

Firefly Barbecue Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Firefly Barbecue Ltd

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Firefly Barbecue Ltd

Company Information

Director Mr Noel John Bateman

Company secretary Mrs Sharon Bateman

Registered office 8 Beatrix Drive
Hadfield
Glossop
Derbyshire
SK13 2RD

Accountants Harrison Hinchliffe & Co
90-92 High Street West
Glossop
Derbyshire
SK13 8BB

Firefly Barbecue Ltd
(Registration number: 08611258)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	25,638	22,665
Current assets	104,210	79,144
Creditors: Amounts falling due within one year	(30,381)	(32,801)
Net current assets	73,829	46,343
Total assets less current liabilities	99,467	69,008
Creditors: Amounts falling due after more than one year	(35,906)	(13,320)
	63,561	55,688
Capital and reserves	63,561	55,688

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

8 Beatrix Drive
Hadfield
Glossop
Derbyshire
SK13 2RD
England

These financial statements were authorised for issue by the director on 30 March 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Firefly Barbecue Ltd

(Registration number: 08611258)

Balance Sheet as at 31 July 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 30 March 2023

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Mr Noel John Bateman

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.