

Firefly Barbecue Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 July 2023

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 2023

	2023 £	2022 £
Fixed assets	24,899	25,638
Current assets	116,324	104,210
Creditors: Amounts falling due within one year	(63,140)	(30,381)
Net current assets	53,184	73,829
Total assets less current liabilities	78,083	99,467
Creditors: Amounts falling due after more than one year	(22,347)	(35,906)
	55,736	63,561
Capital and reserves	55,736	63,561

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 29 April 2024.

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 (2022 - 2).

For the financial year ending 31 July 2023 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.

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(Registration number: 08611258)

Balance Sheet as at 31 July 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 29 April 2024

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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.