

**FLASHLIGHT PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Flashlight Productions Ltd
Balance Sheet
As At 31 March 2023

Registered number: 09503565

	2023	2022
	£	£
Fixed assets	2,550	1,964
Current assets	26,985	22,546
Prepayments and accrued income	476	-
Creditors: Amounts Falling Due Within One Year	(14,330)	(17,432)
	<hr/>	<hr/>
NET CURRENT ASSETS	13,131	5,114
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,681	7,078
	<hr/>	<hr/>
NET ASSETS	15,681	7,078
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	15,681	7,078
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Flashlight Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09503565 . The registered office is Unit 20b, Yarrow Business Centre, Yarrow Road, Chorley, PR6 0LP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Harrison Cooke

Director

31/07/2023

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.