

COMPANY REGISTRATION NUMBER: 10795619

Founding Drinks Ltd
Unaudited financial statements
30 November 2022

Founding Drinks Ltd

Statement of financial position

30 November 2022

	2022		2021	
	£	£	£	£
Fixed assets		24,851		27,388
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Current assets	63,468		66,689	
Prepayments and accrued income	641		421	
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		64,109		67,110
Creditors: amounts falling due within one year	(23,481)		(21,816)	
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Net current assets		40,628		45,294
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Total assets less current liabilities		65,479		72,682
Creditors: amounts falling due after more than one year		(13,033)		(17,633)
		-----		-----
Accruals and deferred income		(2,002)		(1,843)
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		50,444		53,206
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Capital and reserves		50,444		53,206
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 3 (2021: 4).

2. Directors' advances, credits and guarantees

At the balance sheet date, included within debtors is £13,054 (2021: £2,724 creditor), which is owed to the company by the directors. Interest of £156 was charged at the official rate.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 July 2023 , and are signed on behalf of the board by:

Mr M D Brown

Director

Company registration number: 10795619

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Church Walk, Beachamwell, Swaffham, Norfolk, PE37 8BJ, United Kingdom.

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.